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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	:
	:
SEARS HOLDINGS CORPORATION, <i>et al.</i> ,	:
	:
	:
Debtors. ¹	:
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Chapter 11
Case No. 18-23538 (RDD)
(Jointly Administered)

**SUMMARY SHEET FOR SEVENTH APPLICATION OF WEIL, GOTSHAL &
MANGES LLP, AS ATTORNEYS FOR DEBTORS, FOR INTERIM
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM NOVEMBER 1, 2020 THROUGH AND INCLUDING FEBRUARY 28, 2021**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

General Information	
Name of Applicant:	Weil, Gotshal & Manges LLP
Authorized to Provide Services For:	Counsel to the Above-Captioned Debtors
Commencement Date:	October 15, 2018
Retention Date:	October 15, 2018
Prior Applications:	First Interim Application (ECF No. 3224) Second Interim Application (ECF No. 4860) Third Interim Application (ECF No. 6232) Fourth Interim Application (ECF No. 7818) Fifth Interim Application (ECF No. 8403) Sixth Interim Application (ECF No. 9183)
Time Period Covered by This Application:	November 1, 2020 through and including February 28, 2020 (the “ Compensation Period ”)
Summary of Fees and Expenses Requested for Compensation Period	
Amount of Fees Sought for the Compensation Period:	\$2,141,539.50
Amount of Expense Reimbursement Sought for the Compensation Period:	\$143,450.70
Total Fees and Expenses Requested for the Compensation Period:	\$2,284,990.20
Total Fees and Expenses Allowed Pursuant to Prior Interim Applications	
Total Allowed Fees Paid to Date:	\$75,048,051.75
Total Allowed Expenses Paid to Date:	\$3,371,861.45
Total Allowed Fees and Expenses Paid to Date:	\$78,419,913.20
Total Fees and Expenses Paid to Applicant Pursuant to Monthly Statements	
Fees Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$770,522.40
Expenses Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$81,230.36
Total Fees and Expenses Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$851,752.76
Total Fees and Expenses Sought for this Compensation Period Not Yet Paid:	\$1,433,237.44
Summary of Rates and Other Related Information for this Compensation Period	
Blended Rate in This Application for All Attorneys:	\$1,069.59
Blended Rate in This Application for All Timekeepers:	\$999.69
Number of Timekeepers Included in This Application:	51 (including 43 attorneys)
Number of Attorneys in this Application Not Included in Staffing Plan:	N/A
Difference Between Fees Budgeted and Compensation Sought:	Fees were less than budgeted
Number of Attorneys Billing Fewer than 15 Hours to the Case During the Compensation Period:	18 (16 of which contributed more than 15 hours over the life of these cases)
Increase in Rates Since Date of Retention:	Yes

This is a(n): X interim final application.

SUMMARY OF PRIOR INTERIM APPLICATIONS

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/07/2018 ECF No. 1101	October 15, 2018 through October 31, 2018	\$4,985,205.00	\$158,776.83	\$4,985,205.00	\$158,776.83
1/18/2019 ECF No. 1729	November 1, 2018 through November 30, 2018	\$10,048,818.00	\$161,395.00	\$10,048,818.00	\$161,395.00
3/04/2019 ECF No. 2729	December 1, 2018 through December 31, 2018	\$7,651,483.25	\$515,271.58	\$7,651,483.25	\$515,271.58
4/08/2019 ECF No. 3084	January 1, 2019 through January 31, 2019	\$11,292,523.75	\$463,594.50	\$11,292,523.75	\$463,594.50
4/15/2019 ECF No. 3197	February 1, 2019 through February 28, 2019	\$6,727,163.75	\$273,824.91	\$6,727,163.75	\$273,824.91
Total for First Interim Fee Application (ECF No. 3224)		\$40,705,193.75	\$1,572,862.82	\$40,705,193.75	\$1,572,862.82

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/08/2019 ECF No. 3749	March 1, 2019 through March 31, 2019	\$3,174,690.75	\$94,538.67	\$3,174,690.75	\$94,538.67
06/28/2019 ECF No. 4388	April 1, 2019 through April 30, 2019	\$4,057,082.75	\$111,233.80	\$4,057,082.75	\$111,233.80
07/16/2019 ECF No. 4539	May 1, 2019 through May 31, 2019	\$4,034,002.00	\$106,385.92	\$4,034,002.00	\$106,385.92
08/01/2019 ECF No. 4676	June 1, 2019 through June 30, 2019	\$2,738,998.00	\$165,437.28	\$2,738,998.00	\$165,437.28
Total for Second Interim Fee Application (ECF No. 4860)		\$14,004,773.50	\$477,595.67	\$14,004,773.50	\$477,595.67

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
9/18/2019 ECF No. 5168	July 1, 2019 through July 31, 2019	\$3,344,616.00	\$168,143.86	\$3,344,616.00	\$168,143.86
10/14/2019 ECF No. 5363	August 1, 2019 through August 31, 2019	\$2,466,559.25	\$317,878.14	\$2,466,559.25	\$317,878.14
11/07/2019 ECF No. 5570	September 1, 2019 through September 30, 2019	\$2,565,018.00	\$105,545.39	\$2,565,018.00	\$105,545.39
11/27/2019 ECF No. 6108	October 1, 2019 through October 31, 2019	\$2,012,591.00	\$83,465.17	\$2,012,591.00	\$83,465.17
Total for Third Interim Fee Application (ECF No. 6232)		\$10,388,784.25	\$675,032.56	\$10,388,784.25	\$675,032.56

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/11/2019 ECF No. 6175	November 1, 2019 through November 31, 2019	\$1,290,233.50	\$101,357.48	\$1,290,233.50	\$101,357.48
02/05/2020 ECF No. 7108	December 1, 2019 through December 31, 2019	\$1,573,524.50	\$25,208.48	\$1,573,524.50	\$25,208.48
03/10/2020 ECF No. 7412	January 1, 2020 through January 31, 2020	\$1,293,696.50	\$66,615.50	\$1,293,696.50	\$66,615.50
04/07/2020 ECF No. 7790	February 1, 2020 through February 29, 2020	\$894,072.25	\$13,720.34	\$894,072.25	\$13,720.34
Total for Fourth Interim Fee Application (ECF No. 7818)		\$5,051,526.75	\$206,901.80	\$5,051,526.75	\$206,901.80

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/05/2020 ECF No. 7906	March 1, 2020 through March 31, 2020	\$931,302.00	\$158,238.01	\$931,302.00	\$158,238.01
06/08/2020 ECF No. 8013	April 1, 2020 through April 30, 2020	\$791,875.00	\$40,459.59	\$791,875.00	\$40,459.59
07/24/2020 ECF No. 8327	May 1, 2020 through May 31, 2020	\$607,803.00	\$74,408.68	\$607,803.00	\$74,408.68
08/13/2020 ECF No. 8370	June 1, 2020 through June 30, 2020	\$560,586.50	\$12,526.71	\$560,586.50	\$12,526.71
Total for Fifth Interim Fee Application (ECF No. 8403)		\$2,891,566.50	\$285,632.99	\$2,891,566.50	\$285,632.99

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
08/31/2020 ECF No. 8410	July 1, 2020 through July 31, 2020	\$495,073.00	\$22,543.45	\$396,058.40	\$22,543.45
09/25/2020 ECF No. 8457	August 1, 2020 through August 31, 2020	\$465,974.00	\$40,252.84	\$372,779.20	\$40,252.84
10/26/2020 ECF No. 9041	September 1, 2020 through September 30, 2020	\$540,566.00	\$50,073.26	\$432,453.03	\$50,073.26
11/20/2020 ECF No. 9115	October 1, 2020 through October 31, 2020	\$504,594.00	\$40,966.06	\$403,675.20	\$40,966.06
Total for Sixth Interim Fee Application (ECF No. 9183)		\$2,006,207.00	\$153,835.61	\$1,604,965.83	\$153,835.61

SUMMARY OF SEVENTH INTERIM FEE APPLICATION

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested with Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested
		Fees	Expenses	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 20%)
12/08/2020 ECF No. 9162	November 1, 2020 through November 30, 2020	\$518,866.00	\$39,397.19	\$415,092.80	\$39,397.19	\$415,092.80	\$39,397.19	\$103,773.20
01/21/2021 ECF No. 9250	December 1, 2020 through December 31, 2020	\$444,287.00	\$41,833.17	\$355,429.60	\$41,833.17	\$355,429.60	\$41,833.17	\$88,857.40
02/18/2021 ECF No. 9300	January 1, 2021 through January 31, 2021	\$613,642.00	\$7,470.80	\$490,913.60	\$7,470.80	\$0.00	\$0.00	\$122,728.40
3/31/2021 ECF No. 9384	February 1, 2021 through February 28, 2021	\$564,744.50	\$54,749.54	\$451,795.60	\$54,749.54	\$0.00	\$0.00	\$112,948.90
Total		\$2,141,539.50	\$143,450.70	\$1,713,231.60	\$143,450.70	\$770,522.40	\$81,230.36	\$428,307.90

Summary of Any Objections to Monthly Fee Statements: None.

**COMPENSATION BY PROFESSIONAL
NOVEMBER 1, 2020 THROUGH AND INCLUDING FEBRUARY 28, 2021**

The attorneys who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED ³	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Bond, W. Michael	Partner	CORP	1980	\$1,795.00	2.90	\$5,205.50
Bond, W. Michael	Partner	CORP	1980	\$1,695.00	8.70	\$14,746.50
Hoening, Mark	Partner	TAX	1982	\$1,650.00	2.20	\$3,630.00
Hoening, Mark	Partner	TAX	1982	\$1,575.00	4.00	\$6,300.00
Marcus, Jacqueline	Partner	RES	1983	\$1,550.00	45.30	\$70,215.00
Marcus, Jacqueline	Partner	RES	1983	\$1,450.00	80.60	\$116,870.00
Goldring, Stuart J.	Partner	TAX	1984	\$1,795.00	4.90	\$8,795.50
Goldring, Stuart J.	Partner	TAX	1984	\$1,695.00	9.30	\$15,763.50
Wessel, Paul J.	Partner	TAX	1988	\$1,795.00	2.40	\$4,308.00
Genender, Paul R.	Partner	LIT	1994	\$1,350.00	7.70	\$10,395.00
Genender, Paul R.	Partner	LIT	1994	\$1,250.00	0.20	\$250.00
Azcuy, Beatriz	Partner	CORP	1994	\$1,300.00	1.70	\$2,210.00
Azcuy, Beatriz	Partner	CORP	1994	\$1,250.00	0.40	\$500.00
Silbert, Gregory	Partner	LIT	2000	\$1,295.00	22.50	\$29,137.50
Fail, Garrett	Partner	RES	2004	\$1,595.00	45.70	\$72,891.50
Fail, Garrett	Partner	RES	2004	\$1,400.00	37.70	\$52,780.00
Friedmann, Jared R.	Partner	LIT	2004	\$1,295.00	66.50	\$86,117.50
Friedmann, Jared R.	Partner	LIT	2004	\$1,200.00	92.20	\$110,640.00
Singh, Sunny	Partner	RES	2007	\$1,425.00	23.50	\$33,487.50
Singh, Sunny	Partner	RES	2007	\$1,300.00	15.00	\$19,500.00
Margolis, Steven M.	Counsel	TAX	1990	\$1,225.00	13.70	\$16,782.50
Shulzhenko, Oleksandr	Counsel	CORP	2000	\$1,175.00	1.70	\$1,997.50
Goslin, Thomas D.	Counsel	CORP	2003	\$1,175.00	13.70	\$16,097.50
Goslin, Thomas D.	Counsel	CORP	2003	\$1,100.00	21.40	\$23,540.00
Munz, Naomi	Counsel	CORP	2006	\$1,175.00	22.40	\$26,320.00
Munz, Naomi	Counsel	CORP	2006	\$1,100.00	15.60	\$17,160.00
Mishkin, Jessie B.	Counsel	LIT	2007	\$1,100.00	11.20	\$12,320.00
Seales, Jannelle Marie	Counsel	CORP	2009	\$1,150.00	2.40	\$2,760.00

² RES – Restructuring; CORP – Corporate; LIT – Litigation.

³ * – Not yet admitted.

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED ³	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Seales, Jannelle Marie	Counsel	CORP	2009	\$1,100.00	13.90	\$15,290.00
Gage, Richard	Counsel	LIT	2012	\$1,150.00	19.60	\$22,540.00
Guthrie, Hayden	Counsel	CORP	2012	\$1,150.00	25.60	\$29,440.00
Remijan, Eric D.	Counsel	TAX	2012	\$1,150.00	12.30	\$14,145.00
Remijan, Eric D.	Counsel	TAX	2012	\$1,100.00	20.70	\$22,770.00
Friedman, Julie T.	Associate	RES	2003	\$625.00	6.50	\$4,062.50
Fliman, Ariel	Associate	CORP	2009	\$1,010.00	1.60	\$1,616.00
Choi, Erin Marie	Associate	LIT	2011	\$1,100.00	11.50	\$12,650.00
Choi, Erin Marie	Associate	LIT	2011	\$1,050.00	4.50	\$4,725.00
Guthrie, Hayden	Associate	CORP	2012	\$1,050.00	9.20	\$9,660.00
Leslie, Harold David	Associate	LIT	2013	\$1,100.00	7.30	\$8,030.00
Leslie, Harold David	Associate	LIT	2013	\$1,050.00	59.50	\$62,475.00
Crozier, Jennifer Melien Brooks	Associate	LIT	2015	\$1,100.00	119.80	\$131,780.00
Crozier, Jennifer Melien Brooks	Associate	LIT	2015	\$1,050.00	77.70	\$81,585.00
Peshko, Olga F.	Associate	RES	2015	\$1,050.00	1.10	\$1,155.00
Podzius, Bryan R.	Associate	RES	2017	\$1,075.00	5.90	\$6,342.50
Podzius, Bryan R.	Associate	RES	2017	\$1,010.00	16.30	\$16,463.00
Niles-Weed, Robert B.	Associate	LIT	2017	\$1,040.00	25.00	\$26,000.00
Anderson, Joseph Caleb	Associate	CORP	2017	\$985.00	6.90	\$6,796.50
Anderson, Joseph Caleb	Associate	CORP	2017	\$930.00	9.40	\$8,742.00
Bui, Phong T.	Associate	CORP	2018	\$985.00	3.50	\$3,447.50
Godio, Joseph C.	Associate	CORP	2018	\$985.00	17.70	\$17,434.50
Godio, Joseph C.	Associate	CORP	2018	\$930.00	2.10	\$1,953.00
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$985.00	2.30	\$2,265.50
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$930.00	10.00	\$9,300.00
Namerow, Derek	Associate	CORP	2018	\$985.00	148.30	\$146,075.50
Namerow, Derek	Associate	CORP	2018	\$930.00	138.90	\$129,177.00
Irani, Neeckaun	Associate	LIT	2018	\$895.00	2.20	\$1,969.00
Irani, Neeckaun	Associate	LIT	2018	\$845.00	2.90	\$2,450.50
Litz, Dominic	Associate	RES	2018	\$895.00	78.30	\$70,078.50
Litz, Dominic	Associate	RES	2018	\$845.00	53.80	\$45,461.00
Buschmann, Michael	Associate	RES	2019	\$895.00	39.30	\$35,173.50

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED ³	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Buschmann, Michael	Associate	RES	2019	\$845.00	40.00	\$33,800.00
DiDonato, Philip	Associate	RES	2019	\$895.00	54.60	\$48,867.00
DiDonato, Philip	Associate	RES	2019	\$845.00	78.30	\$66,163.50
Sanford, Broden N.	Associate	LIT	2019	\$895.00	62.10	\$55,579.50
Sanford, Broden N.	Associate	LIT	2019	\$845.00	18.20	\$15,379.00
Barron, Shira	Associate	CORP	2019	\$895.00	3.40	\$3,043.00
Barron, Shira	Associate	CORP	2019	\$845.00	6.10	\$5,154.50
Aquila, Elaina	Associate	LIT	2020	\$770.00	114.90	\$88,473.00
Zavagno, Michael	Associate	CORP	*	\$895.00	14.10	\$12,619.50
Reiser, Matthew James	Associate	CORP	*	\$630.00	10.00	\$6,300.00
Stanaro, Kathleen M.	Associate	LIT	*	\$595.00	4.20	\$2,499.00
Attorney Total					1,935.00	\$2,069,651.50

The paraprofessionals and other non-legal staff who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF	DEPARTMENT ⁴	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$460.00	35.30	\$16,238.00
Stauble, Christopher A.	RES	\$420.00	41.80	\$17,556.00
Callender-Wilson, Lisa	CORP	\$420.00	10.90	\$4,578.00
Haiken, Lauren C.	LSS	\$410.00	6.80	\$2,788.00
Morris, Sharon	LIT	\$405.00	1.60	\$648.00
Morris, Sharon	LIT	\$390.00	3.70	\$1,443.00
Chan, Herbert	LIT	\$370.00	4.40	\$1,628.00
Thomas, April M.	CORP	\$295.00	7.80	\$2,301.00
Peene, Travis J.	RES	\$275.00	35.00	\$9,625.00
Peene, Travis J.	RES	\$250.00	28.80	\$7,200.00
Pal, Himansu	RES	\$260.00	10.80	\$2,808.00
Pal, Himansu	RES	\$250.00	20.30	\$5,075.00
Paraprofessional and Other Non- Legal Staff Total			207.20	\$71,888.00

The total fees for the Compensation Period are:

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel (20)	\$1,325.50	667.60	\$884,905.50
Associates (23)	\$934.78	1,267.40	\$1,184,746.00
Paraprofessionals and Other Non-Legal Staff (8)	\$346.95	207.20	\$71,888.00
Blended Attorney Rate	\$1,069.59		
Blended Rate for All Timekeepers	\$999.69		
Total Fees Incurred:		2,142.20	\$2,141,539.50

⁴ RES – Restructuring; CORP – Corporate; LIT – Litigation; LSS – Litigation Support Services

COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2020 THROUGH AND INCLUDING FEBRUARY 28, 2021

TASK CODE	PROJECT CATEGORY	TOTAL HOURS BILLED	AMOUNT
001	Administrative Expense Claims	316.30	\$315,117.50
002	Adversary Proceedings	238.10	\$223,561.00
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	397.60	\$411,905.00
004	Automatic Stay	126.20	\$129,344.50
007	Case Administration	59.80	\$37,677.00
008	Chapter 11 Plan/Plan Confirmation	50.20	\$58,166.00
010	Corporate Governance	40.40	\$53,671.50
011	Customer, Supplier and Vendor Issues (Including Critical Vendors)	8.60	\$7,929.50
015	Employee Issues	22.10	\$27,557.00
017	Executory Contracts/ Lease Issues (Excluding Real Property)	83.90	\$86,888.00
018	General Case Strategy	70.60	\$90,312.50
019	Hearings and Court Matters	124.90	\$92,810.00
020	Insurance and Workers Compensation Issues	2.70	\$3,915.00
021	Non-Bankruptcy Litigation	10.20	\$14,214.00
023	Real Property Leases/Section 365 Issues /Cure Amounts	379.40	\$378,430.50
024	Reclamation/ 503(b)(9) Claims	1.90	\$1,605.50
025	Regulatory/Environmental Issues	35.10	\$39,637.50
026	Retention/Fee Application: Ordinary Course Professionals	25.90	\$24,886.00
027	Retention/Fee Application: Other Professionals	23.60	\$15,712.50
028	Retention/Billing/Fee Applications: Weil	40.30	\$29,467.50
030	Secured Creditors Issues/ Communications/ Meetings	1.60	\$1,664.00
031	Tax Issues	56.20	\$74,969.00
033	Sears Re	0.70	\$1,085.00
037	KCD	25.90	\$21,013.50
Total:		2,142.20	\$2,141,539.50

EXPENSE SUMMARY
NOVEMBER 1, 2020 THROUGH AND INCLUDING FEBRUARY 28, 2021

EXPENSE CATEGORY	AMOUNT
Computerized Research	\$8,464.54
Corporation Service	\$141.64
Court Reporting	\$11,825.15
Court Telephone Call	\$700.00
Duplicating	\$1,183.82
E-Discovery Services	\$120,608.54
Mail/Messenger	\$527.01
Total:	\$143,450.70

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Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	: Chapter 11
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SEARS HOLDINGS CORPORATION, et al.,	: Case No. 18-23538 (RDD)
	:
Debtors.¹	: (Jointly Administered)
	:
-----X	

**SEVENTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP,
AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM NOVEMBER 1, 2020 THROUGH AND INCLUDING FEBRUARY 28, 2021**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

TO THE HONORABLE ROBERT D. DRAIN,
UNITED STATES BANKRUPTCY JUDGE:

Weil, Gotshal & Manges LLP (“**Weil**”), for its application, pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “**Local Rules**”), for interim allowance of compensation for professional services performed by Weil as attorneys for the above-captioned debtors and debtors in possession (the “**Debtors**”), for the period commencing November 1, 2020 through and including February 28, 2021 (the “**Compensation Period**”), and for reimbursement of its actual and necessary expenses incurred during the Compensation Period, respectfully represents:

Jurisdiction

1. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the Amended Standing Order of Reference M-431, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

2. Beginning on October 15, 2018 (the “**Commencement Date**”), and continuing thereafter, each of the Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

3. On October 24, 2018, the United States Trustee for Region 2 appointed an official committee of unsecured creditors (the “**Creditors’ Committee**”). No trustee or examiner has been appointed in these chapter 11 cases.

4. On February 8, 2019, the Court entered the *Order (I) Approving the Asset Purchase Agreement Among Sellers and Buyer, (II) Authorizing the Sale of Certain of the Debtors’ Assets Free and Clear of Liens, Claims, Interests and Encumbrances, (III) Authorizing the Assumption and Assignment of Certain Executory Contracts, and Leases in Connection Therewith and (IV) Granting Related Relief* (ECF No. 2507) (the “**Sale Order**”). Pursuant to the Sale Order, the Debtors sold substantially all of their assets to Transform Holdco LLC (“**Transform**”) in a transaction (the “**Sale Transaction**”) that closed on February 11, 2019.

5. On October 15, 2019, the Court entered the *Order (I) Confirming Modified Second Amended Joint Chapter 11 Plan of Sears Holdings Corporation and Its Affiliated Debtors and (II) Granting Related Relief* (ECF No. 5370) (the “**Confirmation Order**”), confirming chapter 11 plan of liquidation (the “**Plan**”) proposed by the Debtors and approving of the Administrative Expense Claims Consent Program.

6. Information regarding, among other things, the Debtors’ prepetition business and capital structure, the circumstances leading to the commencement of these chapter 11 cases, and significant events in these chapter 11 cases is set forth in the disclosure statement approved in connection with the Plan (ECF No. 4392)²

² Capitalized terms used but not otherwise defined herein shall have the respective meanings ascribed to such terms in the disclosure statement or Plan, as applicable.

The Debtors' Retention of Weil

7. Weil has served as the Debtors' counsel since the Commencement Date. The Court approved the Debtors' application to retain and employ Weil as their attorneys (ECF No. 344) by order, dated November 13, 2018 (ECF No. 691) (the "**Retention Order**"). The Retention Order authorizes the Debtors to compensate and reimburse Weil in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Guidelines (defined below). The Retention Order also authorizes the Debtors to compensate Weil for services rendered and to reimburse Weil for its reasonable and necessary expenses incurred at Weil's normal hourly rates and disbursement policies, subject to application to this Court. The Retention Order authorizes Weil to, among other things:

- prepare on behalf of the Debtors all necessary motions, applications, orders, reports, and other papers, and take all necessary actions in connection with the administration of the Debtors' estates;
- take all necessary action to protect and preserve the Debtors' estates, including the prosecution of actions on the Debtors' behalf, the defense of any actions commenced against the Debtors, and the negotiation of disputes in which the Debtors are involved; and
- perform all other necessary legal services in connection with the prosecution of these chapter 11 cases.

Summary of Professional Compensation and Reimbursement of Expenses Requested³

8. During the Compensation Period, Weil staffed attorneys from all of the firm's departments and numerous practice areas to assist in the efficient administration of the Debtors and their estates. During the Compensation Period, Weil attorneys, paraprofessionals

³ This Application has been prepared in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the "**Interim Compensation Order**"), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the "**Local Guidelines**"), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the "**UST Guidelines**," and, together with the Local Guidelines, the "**Fee Guidelines**").

and other non-legal staff expended a total of 2,142.20 hours in connection with the necessary services performed. Weil seeks allowance of compensation for professional services performed in the amount of \$2,141,539.50 and for reimbursement of expenses incurred in connection with the rendition of such services in the amount of \$143,450.70. Weil reserves the right to request additional compensation for the Compensation Period to the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period.

9. There is no agreement or understanding between Weil and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases. During the Compensation Period, Weil received no payment or promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application (other than from the Debtors in accordance with the Interim Compensation Order).

10. The fees charged by Weil in these cases are billed in accordance with Weil's existing billing rates and procedures in effect during the Compensation Period. The rates Weil charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases generally are the same rates Weil charges for professional and paraprofessional services rendered in comparable bankruptcy and nonbankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and nonbankruptcy cases in a competitive national legal market.

11. Weil consistently monitors its charges and expenses before and after the submission of monthly fee statements for possible errors or charges that should be reduced. Weil will continue to diligently monitor its charges and expenses and, where appropriate, make applicable reductions.

12. Annexed hereto as **Exhibit A** is a certification regarding compliance with the Fee Guidelines.

13. The attached summary sheet contains a schedule of Weil professionals, paraprofessionals, and other non-legal staff who have performed services for the Debtors during the Compensation Period, the capacities in which each individual is employed by Weil, the department in which each individual practices, the hourly billing rate charged by Weil for services performed by such individuals, the year in which each attorney was first licensed to practice law, where applicable, and the aggregate number of hours expended in this matter and fees billed therefor.

14. The attached summary sheet also contains a summary of Weil's time records billed during the Compensation Period using project categories hereinafter described. Weil maintains computerized records of the time spent by all Weil attorneys and paraprofessionals in connection with the prosecution of these chapter 11 cases. Details were filed on the docket with Weil's monthly fee statements and furnished to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee in the format specified by the Fee Guidelines. A copy of the details are annexed hereto as **Exhibit E**.

15. The attached summary sheet contains a schedule specifying the categories of expenses for which Weil is seeking reimbursement and the total amount for each such category. Itemized schedules of all expenses have been filed on the docket with Weil's monthly fee statements, provided to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee.

16. Annexed hereto as **Exhibit B** is a summary and comparison of the aggregate blended hourly rates billed by timekeepers in Weil's domestic offices to nonbankruptcy matters during the preceding 12-month period ending March 31, 2021 and the blended hourly rates billed to the Debtors during the Compensation Period.

17. Weil discussed its rates, fees, and staffing with the Debtors at the outset of these cases. Further, Weil provided the Debtors with a budget in connection with the Debtors' postpetition financing and discussed staffing and fees with the Debtors throughout these cases. A summary of Weil's budgets and a discussion of its staffing plan are attached as **Exhibit C** and **Exhibit D**. Attorneys and paraprofessionals assigned to this matter were necessary to assist with the prosecution of the Debtors' chapter 11 cases, preservation of the Debtors' assets, and other matters described herein.

18. The Debtors have been given the opportunity to review the fees and expenses sought in this Application and have approved the compensation and reimbursement of expenses requested herein.

**Summary of Services Performed by
Weil During the Compensation Period**

19. The following is a summary of some of the significant professional services rendered by Weil during the Compensation Period, organized in accordance with Weil's internal system of task codes. Certain services performed overlap between and appropriately could be allocated to more than one task code.

a. **Administrative Expense Claims (Task Code 001)**
Fees: \$315,117.50; Total Hours: 316.30

- Administered the Administrative Expense Claims Consent Program;
- Worked with members of M-III Partners LLC ("**M-III**") and corresponded with holders of Administrative Expense Claims to reconcile Non Opt-Out Admin Claims and Opt-Out Admin Claims;

- Drafted, filed, and prosecuted the Debtors' Twenty-Third, Twenty-Fourth, and Twenty-Fifth Omnibus Claim Objections (ECF Nos. 9284, 9285 and 9286) (collectively, the "**Omnibus Objections**"), addressing 514 asserted claims against the Debtors;
- Addressed and responded to thirteen (13) formal responses filed in opposition to the Omnibus Objections (ECF Nos. 9301, 9304, 9315, 9326, 9327, 9332, 9333, 9336, 9337, 9338, 9339, 9340, 9341,);
- Maintained a database of asserted 503(b)(9) and secured claims to track reconciliation process;
- Conducted research related to various 503(b)(9)-related issues and consignment vendor issues; and
- Analyzed and addressed numerous demands, requests, and inquiries from various other alleged administrative creditors and secured claimants and parties in interest regarding payment and/or allowance of claims.

b. Adversary Proceedings (Task Code 002)

Fees: \$223,561.00; Total Hours: 238.10

- Reviewed and analyzed and drafted correspondence in response various documents served in connection with the pending adversary proceeding against ESL Investments, Inc. ("**ESL**") (Adversary Case No. 19-08250);
- Reviewed and analyzed and drafted correspondence in response various documents served in connection with the pending adversary proceeding against Stanley Black & Decker, Inc. (Adversary Case No. 20-06859); and
- Corresponded with counterparties to various other pending appeals and disputes, including in connection with Team Worldwide Corporations Limited and the Calder sculpture dispute.

c. Asset Disposition (Task Code 003)

Fees: \$411,905.00; Total Hours: 397.60

- In connection with the Debtors' disputes arising out of that certain Asset Purchase Agreement between the Debtors and Transform HoldCo. (as amended or modified from time to time, the "**APA**") (the "**APA Disputes**"):
 - Developed strategy for and approach to negotiation and resolution of several outstanding APA Disputes;
 - Drafted and filed *Motion of Debtors to Compel Turnover of Estate Property* (ECF No. 9106) (the "**Turnover Motion**") and declarations in support thereof (ECF Nos. 9107, 9108, 9113), and filed the *Reply Brief in Further Support of*

Debtors Motion to Compel Turnover of Estate Property (ECF No. 9156) in response to Transform's objection to the Turnover Motion;

- Analyzed and advised Debtors with respect to various APA Disputes, including Transform's obligation to pay portions of transition vendor administrative-expense claims, and prepare for and participate in teleconferences and virtual meet-and-confers concerning the same;
- Provided corporate governance and securities law related advice and in connection therewith:
 - Prepared materials for and participated in numerous meetings of the Restructuring Committee, and Audit Committee, and drafted minutes, resolutions, secretary certificates, and other corporate governance related documentation;
 - Advised the Debtors with regards to SEC disclosure requirements and prepared numerous Form 8K's containing monthly operating reports and other information;
- Negotiated and completed nine (9) "De Minimis Asset Sales" pursuant to the Court-approved De Minimis Asset Sale Procedures, and filed a notice regarding the same (ECF Nos. 9129, 9174, 9193, 9203, 9224, 9225, 9288, 9308, and 9316).

d. Automatic Stay (Task Code 004)

Fees: \$129,344.50; Total Hours: 126.20

- Preserved the value of the Debtors' assets by advising the Debtors and engaging with various parties to enforce the automatic stay;
- Maintained an inquiry tracker, logging dozens of formal and informal requests for relief from stay;
- Analyzed various motions for relief from the automatic stay, coordinating with various members of the Debtors' former legal, finance, and business teams and the Debtors' advisors;
- Negotiated, drafted, several stipulations for relief from the automatic stay, and filed, and/or obtained Court approval of six (6) such stipulations (ECF No. 9111, 9161, 9229, 9246, 9306, 9307);
- Conducted legal research and factual diligence on various stay-related issues.

e. Hearing and Court Matters (Task Code 019)

Fees: \$92,810.00; Total Hours: 124.90

- Prepared for and represented the Debtors during four (4) omnibus hearings held on November 18, 2020, December 10, 2020, January 21, 2021, and February 23, 2021, and additional conferences with the Court.

- Prepared, filed on the docket of these cases, and arranged service of various motions, notices and documents, including agendas, proposed orders, and certificates of no objection to avoid the expense of hearings on uncontested matters;
- Negotiated terms of proposed orders and related documents with parties-in-interest; and
- Consulted with the Court's chambers and prepared materials for the Court.

f. Real Property Leases/ Section 365 Issues/ Cure amounts (Task Code 023)

Fees: \$378,430.50; Total Hours: 379.40

- Drafted multiple purchase and sale agreements, conducted related negotiations and coordinated closings for numerous real estate asset sales;
- Reviewed and analyzed documentation in connection with the real estate aspects of the litigation with Transform;
- Reviewed and negotiated cure notices and orders providing for assumption and assignment of various real property leases to Transform;
- Reviewed, analyzed, and responded to real estate inquiries from numerous landlords, contract counterparties and potential purchasers; and
- Interfaced with M-III on all legal aspects of real estate processes, including frequent calls, correspondence and conference calls.

g. Tax Issues (Task Code 031)

Fees: \$74,969.00; Total Hours: 56.20

- Provided tax advice in connection with, among other issues:
 - Litigation with Transform related to the Sale Transaction, and assisted with the analysis of tax-related issues with respect to enforcement of the Asset Purchase Agreement and De Minimis Asset Sales;
 - State trust fund tax issues; and
 - Foreign subsidiary issues; and
- Coordinated with the Debtors' other professionals regarding same and other on-going tax matters.

20. The professional services performed by partners, counsel, and associates of Weil were rendered by the Restructuring, Corporate, Litigation, and Tax, Benefits, and Executive Compensation Departments predominantly in the New York office. Weil has a preeminent Restructuring practice and enjoys a national reputation for its expertise in financial reorganizations and restructurings of troubled entities, with approximately 100 attorneys that specialize in this area of law.

21. The professional services performed by Weil on behalf of the Debtors during the Compensation Period required an aggregate expenditure of more than 2,142.20 hours by Weil's partners, counsel, associates, paraprofessionals, and other non-legal staff. Of the aggregate time expended, approximately 667.60 recorded hours were expended by partners and counsel of Weil, approximately 1,267.40 recorded hours were expended by associates, and approximately 207.20 recorded hours were expended by paraprofessionals and other non-legal staff of Weil.

Actual and Necessary Disbursements of Weil

22. Weil disbursed \$143,450.70 as expenses incurred in providing professional services during the Compensation Period. These expenses are reasonable and necessary and were essential to the overall administration of these chapter 11 cases.

23. While Weil has not charged the Debtors for any overtime expenses, consistent with firm policy, attorneys and other employees of Weil who worked late into the evenings or on weekends were reimbursed for their reasonable meal costs and their cost for transportation home from the office. Weil's regular practice is not to include components for those charges in overhead when establishing billing rates and to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of

services. The reimbursement amounts do not exceed those set forth in the Fee Guidelines and the Local Rules.

24. With respect to black-and-white photocopying expenses, in compliance with the Fee Guidelines and Local Rule 2016-1, Weil charges all of its clients \$.10 per page; for color copies, Weil charges \$.50 per page. Each of these categories of expenses does not exceed the maximum rate set by the Local Rules or Local Guidelines. These charges are intended to cover Weil's direct operating costs, which costs are not incorporated into the Weil hourly billing rates. Only clients who actually use services of the types set forth in the summary sheet are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services. The amount of the standard photocopying charge is intended to allow Weil to cover the related expenses of its photocopying service. A determination of the actual expenses per page for photocopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying on an annual basis.

25. On certain occasions, overnight delivery of documents and other materials was required as a result of circumstances necessitating the use of such express services. These disbursements are not included in Weil's overhead for the purpose of setting billing rates. Weil has made every effort to minimize its disbursements in this case. The actual expenses incurred in providing professional services were absolutely necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors, their estates, and creditors.

The Requested Compensation Should Be Allowed

26. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a

professional employed under section 327 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id. § 330(a)(3).

27. Weil submits that the professional services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary and appropriate for the orderly administration of the Debtors’ chapter 11 estates. The professional services performed by Weil preserved and protected the value of the Debtors’ assets for the benefit of all parties-in-interest.

28. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, and tasks involved. The

professional services were performed expediently and efficiently. Whenever possible, Weil sought to minimize the costs of its services to the Debtors by utilizing talented junior attorneys and paraprofessionals to handle the more routine aspects of case administration.

29. The compensation requested herein is reasonable under the applicable standards. Approval of the compensation for professional services and reimbursement of expenses sought herein is warranted. Weil respectfully requests that the Court grant the Application.

Notice

30. Notice of this Motion will be provided in accordance with the procedures set forth in the *Amended Order Implementing Certain Notice and Case Management Procedures*, entered on November 1, 2018 (ECF No. 405) (the “**Amended Case Management Order**”). The Debtors respectfully submit that no further notice is required.

31. No previous request for the relief sought herein has been made by Weil to this or any other Court.

Conclusion

32. Weil respectfully requests that the Court (i) award interim allowance of Weil's compensation for professional services rendered during the Compensation Period in the amount of \$2,284,990.20, consisting of \$2,141,539.50 in fees incurred and \$143,450.70 in actual and necessary expenses incurred during the Compensation Period, and that such allowance be without prejudice to Weil's right to seek additional compensation for services performed and expenses incurred during the Compensation Period, which were not processed at the time of this Application, (ii) direct payment by the Debtors of the difference between the amounts allowed and any amounts previously paid by the Debtors pursuant to the Interim Compensation Order, and (iii) grant such other and further relief as is just.

Dated: April 15, 2021
New York, New York

/s/ Garrett A. Fail
WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
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Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

Exhibit A

Certification

WEIL, GOTSHAL & MANGES LLP
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Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	:	Chapter 11
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SEARS HOLDINGS CORPORATION, et al.,	:	Case No. 18-23538 (RDD)
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Debtors.¹	:	(Jointly Administered)
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**CERTIFICATION OF GARRETT A. FAIL IN SUPPORT OF
SEVENTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP,
AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM NOVEMBER 1, 2020 THROUGH AND INCLUDING FEBRUARY 28, 2021**

I, Garrett A. Fail, hereby certify that:

1. I am a partner with the applicant firm, Weil, Gotshal & Manges LLP (“**Weil**”), with responsibility for the chapter 11 cases of Sears Holdings Corporation and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (the “**Debtors**”), and compliance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “**UST Guidelines**,” and, together with the Local Guidelines, the “**Fee Guidelines**”).

2. This certification is made in connection with Weil’s Application, dated April 15, 2021, for interim compensation and reimbursement of expenses for the period commencing November 1, 2020 through and including February 28, 2021 in accordance with the Fee Guidelines (the “**Application**”).

3. Pursuant to section B(1) of the Local Guidelines, I certify that:

a. I have read the Application;

b. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines;

c. The fees and disbursements sought are billed at rates in accordance with those customarily charged by Weil and generally accepted by Weil's clients; and

d. In providing a reimbursable service, Weil does not make a profit on that service, whether the service is performed by Weil in-house or through a third party.

4. Pursuant to section B(2) of the Local Guidelines, and as required by the Interim Compensation Order, I certify that Weil has complied with provisions requiring it to provide counsel for the Statutory Creditors' Committee (the "**Creditors' Committee**"), the United States Trustee for the Southern District of New York (the "**U.S. Trustee**"), and the Debtors with a statement of Weil's fees and disbursements accrued during the previous month, although such statements were not always provided within the exact timetables set forth in the Interim Compensation Order.

5. Pursuant to section B(3) of the Local Guidelines, I certify that the Debtors, counsel for the Creditors' Committee, and the U.S. Trustee are each being provided with a copy of the Application.

6. **Exhibit B** to the Application compares the blended hourly rate billed by attorneys and paralegals in Weil's New York Office for the preceding 12-month period ending March 31, 2021, with the blended hourly rate billed by attorneys and paralegals to the Debtors in connection with their chapter 11 cases from November 1, 2020 through and including February 28, 2021. Weil does not charge a premium for bankruptcy related services as compared to other services.

7. In accordance with the UST Guidelines, Weil responds to the questions identified therein as follows:

Question 1: Did Weil agree to any variations from, or alternatives to, Weil's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Compensation Period? If so, please explain.

Answer: No.

Question 2: Are the fees sought in the Application higher by 10% or more as compared to the fees budgeted for the Compensation Period? If so, did Weil discuss the reasons for the variation with the client?

Answer: No.

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 6: Does the Application include any rate increases since Weil's retention in this case? If so, did the client review and approve those rate increases? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: Yes.

Dated: April 15, 2021
New York, New York

/s/ Garrett A. Fail
Garrett A. Fail

Exhibit B

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

Category of Timekeeper	Blended Hourly Rate	
	Billed by timekeepers in New York, excluding bankruptcy ^[1]	Billed in this fee application
Partner	\$1,277.00	\$1,402.00
Counsel	\$1,014.00	\$1,139.00
Senior Associate (7 years or more since first admission)	\$969.00	\$1,064.00
Mid-level Associate (4-6 years since first admission)	\$890.00	\$968.00
Junior Associate (0-3 years since first admission)	\$668.00	\$847.00
Contract Attorney	\$393.00	N/A
Staff Attorney	\$380.00	N/A
Paralegal	\$337.00	\$345.00
Other	\$335.00	\$410.00
All timekeepers aggregated	\$889.00	\$1,000.00

^[1] In accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013, preceding year is a rolling 12 months year ending March 31, 2021; blended rates reflect work performed in preceding year in each of the domestic offices in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy law matters.

Exhibit C

Period	Budget for Fees	Actual Fees
November	\$688,000.00	\$518,866.00
December	\$703,000.00	\$444,287.00
January	\$893,000.00	\$613,642.00
February	\$791,000.00	\$564,744.50
Total	\$3,075,000.00	\$2,141,539.50

Task Cod	November Budget	November Amount	December Budget	December Amount	January Budget	January Amount	February Budget	February Amount
1	\$75,000.00	\$62,580.00	\$75,000.00	\$32,233.00	\$125,000.00	\$114,189.00	\$125,000.00	\$106,115.50
2	\$75,000.00	\$50,226.00	\$50,000.00	\$10,734.00	\$125,000.00	\$99,211.50	\$100,000.00	\$63,389.50
3	\$75,000.00	\$60,970.50	\$125,000.00	\$98,155.00	\$125,000.00	\$90,842.50	\$175,000.00	\$161,937.00
4	\$50,000.00	\$48,882.50	\$50,000.00	\$36,044.50	\$50,000.00	\$26,099.00	\$50,000.00	\$18,318.50
5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	\$25,000.00	\$16,903.00	\$25,000.00	\$3,584.50	\$25,000.00	\$9,130.50	\$25,000.00	\$8,059.00
8	\$15,000.00	\$8,008.00	\$0.00	\$0.00	\$50,000.00	\$48,925.50	\$10,000.00	\$1,232.50
9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	\$25,000.00	\$23,524.00	\$25,000.00	\$13,545.00	\$25,000.00	\$11,216.50	\$15,000.00	\$5,386.00
11	\$15,000.00	\$7,929.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	\$0.00	\$0.00	\$0.00	\$338.00	\$25,000.00	\$25,504.00	\$4,000.00	\$1,715.00
16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	\$100,000.00	\$86,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	\$50,000.00	\$33,091.00	\$25,000.00	\$19,922.50	\$50,000.00	\$23,801.00	\$25,000.00	\$13,498.00
19	\$25,000.00	\$25,007.00	\$25,000.00	\$12,260.50	\$50,000.00	\$43,738.00	\$25,000.00	\$11,804.50
20	\$4,000.00	\$1,160.00	\$4,000.00	\$2,755.00	\$0.00	\$0.00	\$0.00	\$0.00
21	\$10,000.00	\$1,885.00	\$20,000.00	\$10,520.00	\$0.00	\$0.00	\$2,000.00	\$1,809.00
22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23	\$75,000.00	\$53,481.50	\$150,000.00	\$128,017.50	\$150,000.00	\$84,285.50	\$125,000.00	\$112,646.00
24	\$5,000.00	\$3,080.00	\$4,000.00	\$1,605.50	\$0.00	\$0.00	\$0.00	\$0.00
25	\$0.00	\$0.00	\$25,000.00	\$20,460.00	\$25,000.00	\$9,517.50	\$20,000.00	\$6,580.00
26	\$15,000.00	\$4,516.00	\$20,000.00	\$8,899.50	\$20,000.00	\$6,368.50	\$15,000.00	\$5,102.00
27	\$4,000.00	\$1,930.50	\$10,000.00	\$4,797.00	\$10,000.00	\$4,937.50	\$10,000.00	\$4,047.50
28	\$20,000.00	\$7,262.50	\$20,000.00	\$14,593.00	\$10,000.00	\$4,141.50	\$10,000.00	\$3,470.50
29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$1,664.00	\$0.00	\$0.00
31	\$25,000.00	\$21,541.00	\$50,000.00	\$25,822.50	\$25,000.00	\$10,070.00	\$25,000.00	\$17,535.50
32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$1,085.00
37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$21,013.50
TOTAL	\$688,000.00	\$518,866.00	\$703,000.00	\$444,287.00	\$893,000.00	\$613,642.00	\$791,000.00	\$564,744.50

Exhibit D

Weil discussed attorney staffing with the Debtors throughout the cases. Core teams of Restructuring, Corporate, and Litigation attorneys were supplemented by specialists and additional resources as necessary to meet client needs under the changing circumstances of these cases.

Exhibit E

Sears Holdings Corporation - Chapter 11 Restructuring
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/02/20	DiDonato, Philip CORRESPONDENCE RE 21ST OMNIBUS OBJECTION (0.5).	0.50	422.50	001	60414684
11/02/20	Sanford, Broden N. REVISE PROPOSED ORDER GRANTING DEBTORS' TWENTY-FIRST OBJECTION TO PROOFS OR CLAIM (.6).	0.60	507.00	001	60396312
11/02/20	Podzius, Bryan R. REVIEW COMMENTS TO OMNIBUS ORDER (.2); REVIEW ADMIN STIPULATIONS (.2).	0.40	404.00	001	60666779
11/02/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.20	186.00	001	60569510
11/02/20	Litz, Dominic DRAFT ORDER FOR WINNERS SETTLEMENT.	2.60	2,197.00	001	60371000
11/03/20	DiDonato, Philip REVISE 21ST OMNIBUS ORDER (0.5).	0.50	422.50	001	60414786
11/03/20	Sanford, Broden N. REVISED PROPOSED ORDER GRANTING DEBTORS' TWENTY-FIRST OBJECTION TO PROOFS OR CLAIM.	1.20	1,014.00	001	60396447
11/03/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS WITH W. MURPHY AND D. LITZ. RE: ADMIN CLAIMS.	0.30	303.00	001	60458046
11/03/20	Litz, Dominic REVISE EMPLOYEE OMNIBUS OBJECTION.	0.90	760.50	001	60378934
11/03/20	Litz, Dominic REVISE AND PREPARE NOTICE OF PRESENTMENT OF ORDER APPROVING WINNERS STIP.	0.30	253.50	001	60379027
11/04/20	DiDonato, Philip	2.60	2,197.00	001	60413791

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M-III AND ROAL CONSUMER PRODUCTS (0.6); RESEARCH RE TREATMENT OF RCP'S CLAIM (2.0).				
11/04/20	Sanford, Broden N. RESPOND TO THE COURT RE: DEBTORS' REVISED PROPOSED ORDER GRANTING DEBTORS' TWENTY-FIRST OBJECTION TO PROOFS OR CLAIM (1.9).	1.90	1,605.50	001	60396394
11/04/20	Podzius, Bryan R. REVIEW PROPOSED ORDER FOR CLAIM OBJECTIONS.	0.30	303.00	001	60666781
11/05/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT CLAIMS (0.2).	0.20	169.00	001	60407934
11/05/20	DiDonato, Philip RESEARCH RE SAKAR CLAIM.	1.50	1,267.50	001	60413812
11/05/20	Podzius, Bryan R. CALL WITH G. FAIL RE: ADMIN CLAIMS.	0.50	505.00	001	60415391
11/05/20	Buschmann, Michael DISCUSS OUTSTANDING CLAIMS ON 22ND OMNIBUS OBJECTION WITH B. GALLAGHER (.5). FOLLOW UP WITH CLAIMANTS SUBJECT TO OBJECTION (.1).	0.60	507.00	001	60577227
11/05/20	Litz, Dominic DRAFT EMPLOYEE OMNIBUS OBJECTION.	1.20	1,014.00	001	60406748
11/06/20	Fail, Garrett CALL WITH M-III RE ADMIN CLAIM AND PRIORITY CLAIM RECONCILIATION.	0.40	560.00	001	60420666
11/06/20	Irani, Neeckaun	0.40	338.00	001	60420839

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE RE ADMIN CONSENT PROGRAM WITH WEIL AND M-III TEAM RE WEEKLY STATUS UPDATE AND STRATEGY (.4).				
11/06/20	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.50	1,267.50	001	60420470
11/06/20	Podzius, Bryan R. PARTICIPATE ON CALL WITH W. MURPHY AND G. FAIL RE: ADMIN CLAIMS.	0.40	404.00	001	60415169
11/06/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: ADMIN CLAIMS (.3); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.5).	0.80	744.00	001	60569646
11/06/20	Buschmann, Michael UPDATE OUTSTANDING CLAIMS OBJECTION LIST IN ADVANCE OF CONFERENCE CALL WITH M-III (.1); PARTICIPATE WITH ADMIN CLAIMS CONSENT PROGRAM CONFERENCE CALL (.4).	0.50	422.50	001	60577102
11/09/20	DiDonato, Philip CORRESPONDENCE WITH PARTIES RE 20TH OMNIBUS OBJECTION.	0.50	422.50	001	60458450
11/09/20	Podzius, Bryan R. REVIEW CLAIM OBJECTIONS.	0.80	808.00	001	60458072
11/09/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.10	93.00	001	60569693
11/09/20	Litz, Dominic REVISE OMNIBUS EMPLOYEE OBJECTIONS.	0.20	169.00	001	60424502
11/10/20	DiDonato, Philip	0.70	591.50	001	60458467

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M-III RE SAKAR CLAIM.				
11/10/20	Podzius, Bryan R. REVIEW CLAIM OBJECTIONS.	0.30	303.00	001	60458105
11/10/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	93.00	001	60569671
11/10/20	Litz, Dominic REVISE EMPLOYEE OMNIBUS OBJECTIONS.	1.20	1,014.00	001	60433788
11/11/20	Fail, Garrett CALLS TO AND RE INFOLOOM WITH D. LITZ.	0.20	280.00	001	60462534
11/11/20	Podzius, Bryan R. REVIEW AND REVISE OMNIBUS OBJECTIONS.	1.00	1,010.00	001	60458086
11/11/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	93.00	001	60569790
11/11/20	Buschmann, Michael REVIEW EMAILS FROM M-III TO ADMIN AND/OR PRIORITY CLAIM HOLDERS (.2).	0.20	169.00	001	60577601
11/11/20	Litz, Dominic REVISE EMPLOYEE OMNIBUS OBJECTIONS.	1.00	845.00	001	60442326
11/11/20	Litz, Dominic CALL WITH G. FAIL RE: INFOLOOM (0.2); REVIEW HEARING TRANSCRIPT FOR WORLD IMPORTS INSTRUCTIONS (0.3); CORRESPOND WITH J. CROZIER BROOKS AND STANLEY BLACK AND DECKER'S COUNSEL RE: STIPULATION (0.3).	0.80	676.00	001	60442448
11/12/20	Irani, Neeckaun	0.30	253.50	001	60456506

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYZE CASE CORRESPONDENCE RE OUTSTANDING ADMIN CLAIMS (0.3).				
11/12/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS WITH ADMIN CLAIMANTS (.3); REVIEW MOTION TO COMPEL BY CREDITOR (.4).	0.70	707.00	001	60458085
11/12/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.20	186.00	001	60569741
11/12/20	Litz, Dominic CORRESPOND WITH PREFERENCE TEAMS RE: STANLEY BLACK AND DECKER STIP.	0.20	169.00	001	60454792
11/13/20	Fail, Garrett CALL WITH M-III RE SCENTS OF WORTH.	0.50	700.00	001	60462627
11/13/20	Irani, Neeckaun CONFERENCE ADMIN EXPENSE CLAIM TEAM RE OUTSTANDING TASKS, UPDATES, AND STRATEGY (0.3); ANALYZE CASE CORRESPONDENCE RE SAME (0.2).	0.50	422.50	001	60468286
11/13/20	DiDonato, Philip REVIEW FILINGS RE SCENTS OF WORTH AND RELATED CORRESPONDENCE, ORGANIZE AND SUMMARIZE SAME FOR INTERNAL DISTRIBUTION (3.0); CALL WITH G. FAIL AND M-III RE SCENTS OF WORTH FILING (0.6).	3.60	3,042.00	001	60458432
11/13/20	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE 21ST OMNI OBJECTION.	0.40	338.00	001	60458435
11/13/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.	0.60	507.00	001	60458449
11/13/20	Podzius, Bryan R.	0.70	707.00	001	60458070

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON WEEKLY ADMIN CLAIMS CALL WITH W. MURPHY.				
11/13/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: ADMIN CLAIMS.	0.30	279.00	001	60569744
11/14/20	DiDonato, Philip REVIEWING FILINGS RE SCENTS OF WORTH AND RELATED CORRESPONDENCE, ORGANIZING AND SUMMARIZING THE SAME FOR INTERNAL DISTRIBUTION.	3.50	2,957.50	001	60458412
11/16/20	Fail, Garrett DILIGENCE RE RESPONSE TO SCENTS OF WORTH.	0.50	700.00	001	60518823
11/16/20	Podzius, Bryan R. REVIEW AND REVISE ADMIN SETTLEMENT AGREEMENT.	0.40	404.00	001	60666808
11/16/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	93.00	001	60569812
11/17/20	Fail, Garrett CONFER WITH B. PODZIUS AND D. LITZ RE WORLD IMPORTS CLAIMS.	0.30	420.00	001	60518777
11/17/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN EXPENSE CLAIMS (0.4).	0.40	338.00	001	60493026
11/17/20	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE CONSIGNMENT VENDOR CLAIMS (0.9); ATTENTION TO CORRESPONDENCE RE 18TH OMNIBUS OBJECTION (0.3).	1.20	1,014.00	001	60532850
11/17/20	Podzius, Bryan R. REVIEW ADMIN STIPULATIONS.	0.70	707.00	001	60562007
11/17/20	Litz, Dominic	0.40	338.00	001	60485069

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE A&A (H.K.) INDUSTRIAL LIMITED SETTLEMENT AGREEMENT (0.1); CALL WITH G. FAIL AND B. PODZIUS RE: WORLD IMPORTS (0.3).				
11/18/20	DiDonato, Philip RESEARCH RE SCENTS OF WORTH CLAIM.	2.20	1,859.00	001	60600986
11/18/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	93.00	001	60569803
11/18/20	Buschmann, Michael RESPOND TO INQUIRIES RECEIVED RELATING TO ADMIN CLAIMS CONSENT PROGRAM (.3).	0.30	253.50	001	60590377
11/19/20	Fail, Garrett REVIEW AND ANALYSIS RE 23RD AND 24TH OMNIBUS OBJECTIONS. (.5). CALL WITH W. MURPHY AND T. KIM (M-III) RE SAME (.6) CALL WITH SAME RE WORLD IMPORTS (.3).	1.40	1,960.00	001	60518785
11/19/20	Irani, Neeckaun RESPOND TO CLAIMANT INQUIRIES RE OMNIBUS OBJECTIONS (0.4).	0.40	338.00	001	60523409
11/19/20	DiDonato, Philip REVIEW SCENTS OF WORTH FILINGS AND SUMMARIZE FOR INTERNAL DISTRIBUTION.	2.50	2,112.50	001	60532854
11/19/20	DiDonato, Philip CALL WITH T. KIM AT M-III TO UPDATE ON RECONCILIATION PROCESS.	0.50	422.50	001	60532859
11/19/20	Podzius, Bryan R. CALL WITH G. FAIL AND D. LITZ RE: WORLD IMPORTS (.4); CALL WITH IMPORT VENDOR (.6); EMAILS WITH W. MURPHY RE: SAME (.3); REVIEW AND REVISE ADMIN STIPULATIONS AND REVISIONS TO SETTLEMENT AGREEMENTS (.7).	2.00	2,020.00	001	60533613
11/19/20	Buschmann, Michael	0.90	760.50	001	60631922

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CALL REGARDING ADMIN CREDITORS' OBJECTION TO CLAIM (.5). REVIEW COURT TRANSCRIPTS AND PLEADINGS RELATED TO CALL REGARDING ADMIN CLAIM (.4).				
11/19/20	Litz, Dominic CALL WITH M-III AND WEIL RE: EMPLOYEE OBJECTIONS.	0.90	760.50	001	60506301
11/19/20	Litz, Dominic DRAFT NOTICE OF WITHDRAWAL (0.3); CALL WITH D. WANDER AND B. PODZIUS RE; WORLD IMPORTS (0.4).	0.70	591.50	001	60506496
11/20/20	Fail, Garrett EMAILS RE AND REVIEW AND REVISE NOTICE OF WITHDRAWAL OF OBJECTIONS TO CLAIMS. (.1) EMAILS WITH WEIL RESTRUCTURING TEAM RE PENDING OMNIBUS OBJECTIONS (.2) CALL WITH M-III AND WEIL CLAIMS TEAMS RE PENDING OBJECTIONS AND ADDITIONAL OBJECTIONS TO PREPARE. (.5) CONFER WITH P. DIDINOTO RE SCENT OF WORTH CONSIGNMENT. (.4).	1.20	1,680.00	001	60518944
11/20/20	Irani, Neeckaun CONFERENCE WEIL AND MIII TEAMS RE ADMIN EXPENSE CLAIM PROGRAM OUTSTANDING TASKS AND STRATEGY (0.5); ANALYZE CORRESPONDENCE RE SAME (0.2).	0.70	591.50	001	60523314
11/20/20	DiDonato, Philip CALL WITH G. FAIL RE SCENTS OF WORTH (0.5); REVIEW AND SUMMARIZE SOW MOTION (0.9).	1.40	1,183.00	001	60513271
11/20/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.	1.00	845.00	001	60513287
11/20/20	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.40	1,183.00	001	60525936
11/20/20	Podzius, Bryan R. PARTICIPATE ON ADMIN CLAIMS CALL WITH G. FAIL AND W. MURPHY.	0.50	505.00	001	60533491

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/20/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: ADIMIN CLAIMS.	0.40	372.00	001	60569882
11/20/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CONFERENCE CALL WITH M-III (.4).	0.40	338.00	001	60590447
11/20/20	Litz, Dominic CALL WITH WEIL AND M-III RE: ADMIN CLAIMS PROGRAM (0.5); REVIEW AND REVISE A&A HK SETTLEMENT AGREEMENT (.7).	1.20	1,014.00	001	60519298
11/21/20	DiDonato, Philip REVIEWING AND SUMMARIZING SOW PLEADINGS AND PRIOR CORRESPONDENCE FOR INTERNAL DISTRIBUTION.	2.40	2,028.00	001	60513277
11/21/20	Podzius, Bryan R. EMAILS WITH D. LITZ RE: ADMIN STIPULATIONS.	0.10	101.00	001	60582893
11/22/20	Podzius, Bryan R. REVIEW ADMIN STIPULATION.	0.30	303.00	001	60582936
11/22/20	Litz, Dominic REVISE A&A (HK) INDUSTRIAL SETTLEMENT AGREEMENT.	0.20	169.00	001	60519300
11/23/20	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE CONSIGNMENT VENDOR CLAIMS.	0.50	422.50	001	60582010
11/23/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.10	101.00	001	60582867
11/24/20	Fail, Garrett CALL WITH J. FRIEDMANN AND P. DIDINOTO RE SCENTS OF WORTH.	0.30	420.00	001	60575412

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/24/20	DiDonato, Philip INTNERAL CALL WITH G. FAIL RE SCENTS OF WORTH.	0.50	422.50	001	60591939
11/24/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	93.00	001	60569956
11/24/20	Litz, Dominic CALL WITH J. GOLTSEY RE: 8% PIK NOTES INQUIRY.	0.20	169.00	001	60577735
11/25/20	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE SCENTS OF WORTH CLAIMS.	0.50	422.50	001	60580794
11/30/20	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE ADMIN CLAIMS CONSENT PROGRAM.	0.40	338.00	001	60641025
11/30/20	Buschmann, Michael REVIEW OUTSTANDING OMNIBUS OBJECTION CLAIMS AND COORDINATE WITH M-III FOR RESOLUTION (.1).	0.10	84.50	001	60590786

**SUBTOTAL TASK 001 - Administrative Expense
Claims:**

68.80 \$62,580.00

11/01/20	Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 OPPOSITION TO MOTION TO DISMISS AND REVISE REPLY BRIEF (1.3).	1.30	1,365.00	002	60354427
11/02/20	Friedmann, Jared R. T/C WITH D.MCELHINNEY RE: COORDINATING PREFERENCE ACTION AND ADVERSARY COMPLAINT WITH BLACK AND DECKER (0.2); EMAILS WITH CRAVATH TEAM RE: SAME (0.1); REVIEW/ANALYZE MERITS OF BLACK AND DECKER DJ CLAIM (0.4).	0.70	840.00	002	60373629
11/02/20	Crozier, Jennifer Melien Brooks	0.40	420.00	002	60384812

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK AND DECKER (SBD) ADVERSARY PROCEEDING, ALTAQUIP AND VORNADO CLAIMS, AND RECOVERY OF LITIGATION AND INSURANCE CLAIM PROCEEDS; TELECONFERENCE CONCERNING SBD ADVERSARY PROCEEDING, ALTAQUIP AND VORNADO CLAIMS, AND RECOVERY OF LITIGATION AND INSURANCE CLAIMS.				
11/03/20	Friedmann, Jared R. FURTHER ANALYZE BLACK AND DECKER CLAIM (0.5); T/C WITH D.LITZ AND J.CROZIER RE: SAME AND DRAFTING STIPULATION RE: ADJOURNMENT AND NEXT STEPS (0.3).	0.80	960.00	002	60389083
11/03/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK AND DECKER (SBD) ADVERSARY PROCEEDING, ALTAQUIP AND VORNADO CLAIMS, AND RECOVERY OF LITIGATION AND INSURANCE CLAIM PROCEEDS; TELECONFERENCES CONCERNING SBD ADVERSARY PROCEEDING, ALTAQUIP AND VORNADO CLAIMS, AND RECOVERY OF LITIGATION AND INSURANCE CLAIMS.	1.90	1,995.00	002	60384920
11/03/20	Litz, Dominic CALL WITH LITIGATION TEAM RE: STANLEY BLACK AND DECKER COMPLAINT.	0.50	422.50	002	60379059
11/04/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HONG KONG AND INDIA FOREIGN-SUBSIDIARY CASH, LITIGATION AND INSURANCE CLAIMS (DESCRIBED IN SECOND APA SETTLEMENT AGREEMENT), STANLEY BLACK & DECKER ADVERSARY PROCEEDING, AND MOTION TO DEEM EDA REJECTED (.4); TELECONFERENCES CONCERNING REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HONG KONG AND INDIA FOREIGN-SUBSIDIARY CASH, LITIGATION AND INSURANCE CLAIMS (DESCRIBED IN SECOND APA SETTLEMENT AGREEMENT), STANLEY BLACK & DECKER ADVERSARY PROCEEDING, AND MOTION TO DEEM EDA REJECTED (.5); PLAN AND PREPARE FOR TELECONFERENCE WITH LOCAL COUNSEL CONCERNING MEDIATION IN ALTAQUIP LITIGATION (.4).	1.30	1,365.00	002	60398689
11/05/20	Friedmann, Jared R. REVIEW/ANALYZE EVIDENCE RELIED UPON BY BLACK & DECKER IN CONNECTION WITH ADVERSARY COMPLAINT (0.4).	0.40	480.00	002	60403552
11/05/20	Crozier, Jennifer Melien Brooks	4.50	4,725.00	002	60416764

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	REVIEW AND RESPOND TO CORRESPONDENCE (AND RELATED ATTACHMENTS) CONCERNING HONG KONG AND INDIA FOREIGN-SUBSIDIARY CASH, LITIGATION AND INSURANCE CLAIMS (DESCRIBED IN SECOND APA SETTLEMENT AGREEMENT), STANLEY BLACK & DECKER ADVERSARY PROCEEDING, AND MOTION TO DEEM EDA REJECTED (1.1); TELECONFERENCES CONCERNING HONG KONG AND INDIA FOREIGN-SUBSIDIARY CASH, LITIGATION AND INSURANCE CLAIMS (DESCRIBED IN SECOND APA SETTLEMENT AGREEMENT), STANLEY BLACK & DECKER ADVERSARY PROCEEDING, AND MOTION TO DEEM EDA REJECTED (1.2); TELECONFERENCE WITH CLEARY CONCERNING RECOVERING PROCEEDS OF LITIGATION AND INSURANCE CLAIMS (.5); PLAN AND PREPARE FOR TELECONFERENCE CONCERNING LITIGATION AND INSURANCE CLAIMS (.5); TELECONFERENCE TO DISCUSS SUBSTANCE AND SIGNIFICANCE OF TRANSFORM'S POSITION WITH RESPECT TO LITIGATION AND INSURANCE CLAIMS (.5); TELECONFERENCE WITH LOCAL COUNSEL AND COUNSEL FOR TRANSFORM CONCERNING STATUS OF AND STRATEGY FOR AND APPROACH TO ALTAQUIP LITIGATION (.7).				
11/06/20	Crozier, Jennifer Melien Brooks	2.20	2,310.00	002	60416721
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HONG KONG AND INDIA FOREIGN-SUBSIDIARY CASH, LITIGATION AND INSURANCE CLAIMS (DESCRIBED IN SECOND APA SETTLEMENT AGREEMENT), STANLEY BLACK & DECKER ADVERSARY PROCEEDING, AND MOTION TO DEEM EDA REJECTED (.6); TELECONFERENCES CONCERNING REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HONG KONG AND INDIA FOREIGN-SUBSIDIARY CASH, LITIGATION AND INSURANCE CLAIMS (DESCRIBED IN SECOND APA SETTLEMENT AGREEMENT), STANLEY BLACK & DECKER ADVERSARY PROCEEDING, AND MOTION TO DEEM EDA REJECTED (.5); PREPARE EMAIL CORRESPONDENCE TO CLEARY/TRANSFORM CONCERNING RECOVERY OF LITIGATION AND INSURANCE CLAIM PROCEEDS (INCLUDING REVIEW OF CLOSED CLAIMS (1.1).				
11/09/20	Friedmann, Jared R.	0.30	360.00	002	60426542
	EMAILS WITH CRAVATH RE: STIPULATION ADJOURNING ADVERSARY COMPLAINT AND PREFERENCE COMPLAINT (0.1); REVIEW/EDIT DRAFT STIPULATION (0.2).				
11/09/20	Crozier, Jennifer Melien Brooks	3.00	3,150.00	002	60433263

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT STANLEY BLACK & DECKER STIPULATION (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING EFFORTS TO RECOVER ON LITIGATION AND INSURANCE CLAIMS (AS DEFINED IN SECOND APA SETTLEMENT AGREEMENT) (.5); TELECONFERENCE CONCERNING LETTER TO TRANSFORM CONCERNING FOREIGN-SUBSIDIARY CASH (.4); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING FOREIGN-SUBSIDIARY CASH (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LOCAL COUNSEL BILLING ARRANGEMENT PURSUANT TO SECOND APA SETTLEMENT AGREEMENT (INCLUDING ANALYSIS OF RELEVANT PROVISION OF AGREEMENT) (.5); REVIEW, REVISE, AND SUPPLEMENT DRAFT STANLEY BLACK & DECKER STIPULATION (.8); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PROPERTY-DAMAGE RELEASE RELATED TO LITIGATION AND INSURANCE CLAIM (.3).				
11/09/20	Litz, Dominic DRAFT STIPULATION RE: STANLEY BLACK & DECKER COMPLAINT.	2.30	1,943.50	002	60424584
11/10/20	Marcus, Jacqueline FOLLOW UP E-MAILS REGARDING MOTION TO STAY ESL ADVERSARY PROCEEDING (.2).	0.20	290.00	002	60431919
11/10/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER STIPULATION (.2); PREPARE BRIEF STATUS-UPDATE EMAIL TO J. FRIEDMANN CONCERNING LITIGATION-RELATED DISPUTES (.4); TELECONFERENCE WITH W. GALLAGHER CONCERNING LITIGATION AND INSURANCE CLAIMS (AS DEFINED IN SECOND APA SETTLEMENT AGREEMENT) (.3); PREPARE DRAFT EMAIL CORRESPONDENCE TO CLEARY/TRANSFORM CONCERNING REFUSAL TO TURN OVER TO THE DEBTORS THE PROCEEDS OF DEBTOR-OWNED LITIGATION AND INSURANCE CLAIMS (.9); DRAFT AND RESPOND TO CORRESPONDENCE FROM S. LEINHEISER (TRANSFORM) CONCERNING ALTAQUIP AND VORNADO CLAIMS (.2).	2.00	2,100.00	002	60433102
11/11/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER RELEASE, FOREIGN SUBSIDIARY CASH, AND CLOSED CLAIM PROCEEDS (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO EMAIL TO TRANSFORM CONCERNING CLOSED CLAIM PROCEEDS (.4); DRAFT SUMMARY EMAIL TO M-III CONCERNING CLOSED-CLAIM PROCEEDS (.4); BEGIN PREPARING DRAFT MOTION FOR TURNOVER OF CLOSED CLAIM PROCEEDS (4.09).	5.30	5,565.00	002	60444466
11/12/20	Friedmann, Jared R.	0.30	360.00	002	60454745

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	REVIEW SBD COMMENTS TO DRAFT STIPULATION EXTENDING TIME TO ANSWER ADVERSARY COMPLAINT AND EMAILS WITH TEAM RE: SAME (0.2); REVIEW COMMENTS FROM PREFERENCE FIRMS TO SAME AND EMAILS RE: SAME (0.1).				
11/12/20	Guthrie, Hayden REVIEWING INDIA TRANSFER STEPS (1.6).	1.60	1,680.00	002	60449925
11/12/20	Crozier, Jennifer Melien Brooks PREPARE DRAFT MOTION FOR TURNOVER OF CLOSED CLAIMS' PROCEEDS (2.8); REVIEW AND REVISE DRAFT MOTION FOR TURNOVER (.5); REVIEW, ANALYZE, AND ANNOTATE PLEADINGS, TRANSCRIPTS, AND GOVERNING AUTHORITY IN CONNECTION WITH PREPARATION OF MOTION FOR TURNOVER (1.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MOTION FOR TURNOVER (.2); REVIEW CORRESPONDENCE FROM CLEARY/TRANSFORM CONCERNING CLOSED CLAIMS' PROCEEDS (.1) AND DRAFT RELATED CORRESPONDENCE (.1).	4.80	5,040.00	002	60454359
11/12/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT EXTENDING TIME TO RESPOND RE: SBD'S ADV. COMPLAINT.	0.60	150.00	002	60458638
11/12/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV. PROCEEDING CASE NO. 20-06859 ECF NO. 5] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV. PROCEEIDNG CASE NO. 20-06999 ECF NO. 4] (0.4).	0.80	200.00	002	60458654
11/13/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT DRAFT MOTION FOR TURNOVER (INCLUDING RELATED REVIEW OF AUTHORITY GOVERNING AWARD OF ATTORNEYS' FEES FOR WILLFUL VIOLATION OF AUTOMATIC STAY) (2.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MOTION FOR TURNOVER (.4); TELECONFERENCE CONCERNING MOTION FOR TURNOVER (.5).	3.50	3,675.00	002	60466160
11/16/20	Marcus, Jacqueline	0.10	145.00	002	60474331

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	REVIEWED STIPULATION REGARDING MOTION TO STAY ESL ACTION (.1).				
11/16/20	Crozier, Jennifer Melien Brooks	3.20	3,360.00	002	60506464
	TELECONFERENCE WITH COUNSEL FOR TRANSFORM CONCERNING CLOSED LITIGATION AND INSURANCE CLAIMS (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFER OF EQUITY IN INDIAN ACQUIRED FOREIGN ASSETS TO TRANSFORM (.2); DRAFT BRIEF AGENDA AND OUTLINE OF ISSUES FOR TELECONFERENCE WITH COUNSEL FOR TRANSFORM (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PREPARATION OF W. GALLAGHER DECLARATION SUPPORTING MOTION FOR TURNOVER (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT MOTION FOR TURNOVER OF CLOSED-CLAIM PROCEEDS AND REVIEW AND RESPOND TO RELATED EMAIL CORRESPONDENCE (2.1).				
11/17/20	Crozier, Jennifer Melien Brooks	2.10	2,205.00	002	60506479
	REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT MOTION FOR TURNOVER OF CLOSED-CLAIM PROCEEDS AND SUPPORTING DECLARATION (1.7); DRAFT CORRESPONDENCE TO PARALEGAL TEAM CONCERNING ANTICIPATED FILING OF MOTION FOR TURNOVER (.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PRESENTATION OF LITIGATION AND INSURANCE CLAIMS DISPUTE TO RESTRUCTURING COMMITTEE (.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CASH (AT CLOSING) HELD IN FOREIGN SUBSIDIARY BANK ACCOUNTS (.2).				
11/18/20	Crozier, Jennifer Melien Brooks	1.20	1,260.00	002	60506340
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MOTION FOR TURNOVER AND SUPPORTING DECLARATIONS (.3); TELECONFERENCE WITH RESTRUCTURING COMMITTEE, INCLUDING CONCERNING LITIGATION AND INSURANCE CLAIMS DISPUTE (.9).				
11/19/20	Crozier, Jennifer Melien Brooks	1.80	1,890.00	002	60506196
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MOTION FOR TURNOVER (.3); REVIEW AND PROVIDE COMMENTS ON MOTION FOR TURNOVER AND SUPPORTING DECLARATIONS (1.2); TELECONFERENCE TO DISCUSS MOTION FOR TURNOVER (.3).				
11/19/20	Peene, Travis J.	0.40	100.00	002	60566072
	ASSIST WITH PREPARATION OF DEBTORS MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY.				

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11/20/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LITIGATION AND INSURANCE CLAIMS DISPUTE (.3); TELECONFERENCE CONCERNING LITIGATION AND INSURANCE CLAIMS DISPUTE (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER ADVERSARY PROCEEDING (.2).	0.80	840.00	002	60549289
11/20/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ECF NO. 4] TO CHAMBERS FOR REVIEW/APPROVAL.	0.40	100.00	002	60566040
11/20/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ECF NO. 5] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	002	60566057
11/20/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF JENNIFER BROOKS CROZIER IN SUPPORT OF DEBTORS' MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY [ECF NO. 9113].	0.90	225.00	002	60566149
11/24/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LITIGATION AND INSURANCE CLAIMS DISPUTE (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING BAYAMON AND PANAMA CITY CLAIMS (.2); TELECONFERENCE CONCERNING MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY AND BAYAMON CLAIM (.2).	0.60	630.00	002	60549472
SUBTOTAL TASK 002 - Adversary Proceedings:		50.50	\$50,226.00		
11/02/20	Friedmann, Jared R. REVIEW/ANALYZE UPCOMING MEDIATION OF BAYAMON CLAIM (0.3); EMAIL TO J.CROZIER RE: SAME (0.1); EMAILS WITH TEAM AND M-III RE: CASH IN FOREIGN BANK ACCOUNTS (0.2).	0.60	720.00	003	60373277
11/02/20	Godio, Joseph C.	0.70	651.00	003	60373493

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	REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND PREPARE FOR CLOSING.				
11/02/20	Guthrie, Hayden REVIEW INDIA TRANSFER PURCHASE AGREEMENTS (1.1); REVIEW INDIA TAX ISSUES (0.6).	1.70	1,785.00	003	60359666
11/03/20	Friedmann, Jared R. CALL WITH S. LEINHEISER, W. GALLAGHER AND J. CROZIER RE: STATUS AND STRATEGY FOR ALTAQUIP AND VORNADO LITIGATIONS (0.5).	0.50	600.00	003	60389095
11/03/20	Munz, Naomi EMAILS RE: FOREIGN SUBSIDIARIES.	0.50	550.00	003	60374181
11/04/20	Friedmann, Jared R. EMAILS WITH TEAM AND M-III RE: VARIOUS LITIGATION CLAIMS IN CONNECTION WITH APA SETTLEMENT AGREEMENT (0.2); ATTENTION TO LITIGATIONS AND CLAIMS, INCLUDING REVIEWING PLEADINGS AND CORRESPONDENCE RELATING TO SAME (0.5).	0.70	840.00	003	60398462
11/04/20	Munz, Naomi EMAILS RE: FOREIGN SUBSIDIARIES AND TRANSFER OF INDIA ENTITIES.	0.50	550.00	003	60400330
11/04/20	Guthrie, Hayden REVIEW INDIA TRANSFER ARRANGEMENTS (0.3).	0.30	315.00	003	60389842
11/05/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: STATUS OF VARIOUS OPEN ISSUES ON LITIGATIONS AND CLAIMS AND POTENTIAL DISPUTES WITH TRANSFORM (0.5); CALL WITH COUNSEL HANDLING ALTAQUIP LITIGATION RE: NEXT STEPS AND STRATEGY, INCLUDING POTENTIAL MEDIATION (0.7); REVIEW ANALYSIS OF ALTAQUIP LITIGATION AND POTENTIAL SETTLEMENT VALUE (0.3); EMAIL TO P.WHITE RE: SAME (0.1); CALL WITH J.CROZIER RE: ADDRESSING CLOSED LITIGATION CLAIMS WITH TRANSFORM (0.2); CALL WITH J.CROZIER RE: SUMMARY OF DISCUSSION WITH TRANSFORM AND NEXT STEPS (0.5); REVIEW DRAFT RELEASE IN CONNECTION WITH LITIGATION CLAIM AND EMAILS WITH J.CROZIER RE: SAME (0.2).	2.50	3,000.00	003	60403549

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11/05/20	Munz, Naomi EMAILS RE: FOREIGN SUBSIDIARIES.	0.50	550.00	003	60400349
11/06/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING INSURANCE CLAIMS (.3).	0.30	435.00	003	60413584
11/06/20	Friedmann, Jared R. CALL WITH J.MARCUS AND J.CROZIER RE: STRATEGY FOR ADDRESSING WITH TRANSFORM CLOSED CLAIMS OWNED BY ESTATE (0.5); REVIEW RESEARCH ON TRANSFORM'S MATERIAL BREACH AND CONTINUED OBLIGATIONS UNDER APA SETTLEMENT (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); REVIEW EMAIL TO S.O'NEAL RE: SAME (0.1).	1.00	1,200.00	003	60414673
11/08/20	Friedmann, Jared R. EMAILS WITH TEAM RE: RESOLUTION OF TAX REIMBURSEMENT ISSUES WITH TRANSFORM.	0.10	120.00	003	60414492
11/09/20	Friedmann, Jared R. EMAILS WITH TEAM AND M-III RE: OPEN ISSUES RE: LITIGATIONS AND CLAIMS AND EFFORTS TO COORDINATE WITH TRANSFORM RE: SAME (0.2); EMAILS RE: VICTAULIC SETTLEMENT (0.1).	0.30	360.00	003	60426530
11/09/20	Godio, Joseph C. REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.	0.40	372.00	003	60423695
11/09/20	Guthrie, Hayden REVIEW INDIA PURCHASE AGREEMENTS (0.5).	0.50	525.00	003	60420932
11/10/20	Friedmann, Jared R. REVIEW SUMMARY OF OUTSTANDING ISSUES WITH TRANSFORM IN CONNECTION WITH DEBTOR-OWN LITIGATIONS AND CLAIMS AND EMAIL J.CROZIER RE: SAME AND NEXT STEPS (0.2); REVIEW EMAIL FROM CLEARY RE: REFUSAL TO TURNOVER PROCEEDS FROM DEBTOR-OWNED CLOSED CLAIMS (0.2); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.1); REVIEW PROPOSED DRAFT RESPONSE (0.1); EMAILS WITH EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME (0.1); T/C WITH J.CROZIER RE: SAME (0.2); REVISE DRAFT RESPONSE (0.5).	1.40	1,680.00	003	60434767

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11/11/20	Marcus, Jacqueline REVIEWED E-MAIL TO CLEARY REGARDING SECOND APA SETTLEMENT (.1).	0.10	145.00	003	60440939
11/11/20	Friedmann, Jared R. REVIEW REVISED DRAFT EMAIL TO CLEARY RE: REFUSAL TO TURNOVER PROCEEDS FROM DEBTOR-OWNED CLOSED CLAIMS AND EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME (0.1); EMAILS WITH M-III RE: SAME (0.1); EMAILS WITH J.CROZIER RE: TIMING FOR MOTION FOR TURNOVER (0.1).	0.30	360.00	003	60444948
11/11/20	Munz, Naomi EMAILS RE: TRANSFER OF INDIAN SUBSIDIARIES AND RELATED CALL WITH H. GUTHRIE.	1.50	1,650.00	003	60436940
11/11/20	Godio, Joseph C. REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.	0.70	651.00	003	60442325
11/11/20	Guthrie, Hayden REVIEW INDIA TAX DOCUMENTS (0.8); REVIEW INDIA PURCHASE AGREEMENTS (1.3).	2.10	2,205.00	003	60436643
11/12/20	Friedmann, Jared R. CALL WITH M-III, WEIL TAX, AND J.MARCUS RE: VARIOUS OPEN ISSUES WITH TRANSFORM (0.5); REVIEW CLEARY RESPONSE TO DEMAND FOR PROCEEDS IN CONNECTION WITH DEBTOR-OWNED CLOSED CLAIMS AND EMAILS WITH TEAM RE: SAME (0.1); REVISE DRAFT EMAIL REPLY TO CLEARY RE: SAME (0.1); EMAILS RE: PREPARING MOTION FOR TURNOVER (0.1).	0.80	960.00	003	60454798
11/12/20	Namerow, Derek REVIEW MOUNTAIN HOME ASSIGNMENT DOCUMENTS.	0.30	279.00	003	60465814
11/12/20	Buschmann, Michael DRAFT DE MINIMIS ASSET SALE NOTICE AND FOLLOW UP WITH REAL ESTATE GROUP RE INFORMATION (.1).	0.10	84.50	003	60577651
11/13/20	Friedmann, Jared R.	1.80	2,160.00	003	60463834

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	REVIEW/EDIT DRAFT MOTION FOR TURNOVER OF PROCEEDS FROM DEBTOR-OWNED CLOSED LITIGATION CLAIMS (0.8); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS RE: VARIOUS DISPUTES WITH TRANSFORM (0.3); CALL WITH COUNSEL FOR VORNADO CLAIM RE: NEXT STEPS AND POTENTIAL OPPORTUNITY TO EXPLORE SETTLEMENT (0.5); REVIEW EMAIL FROM CLEARY RE: THREATENED MOTION FOR TURNOVER AND CALL WITH J.CROZIER RE: RESPONDING TO SAME (0.2).				
11/13/20	Litz, Dominic CALL WITH J. CROZIER BROOKS RE: MOTION TO COMPEL DECLARATIONS.	0.40	338.00	003	60462496
11/16/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, S. O'NEAL REGARDING APA DISPUTE (.3); FOLLOW UP TELEPHONE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING NEXT STEPS (.3); TELEPHONE CALL WITH S. O'NEAL (.2); REVIEWED MOTION TO COMPEL TURNOVER (.7); REVIEWED J. FRIEDMANN COMMENTS TO SAME (.1).	1.60	2,320.00	003	60474038
11/16/20	Friedmann, Jared R. T/C WITH CLEARY RE: TURNOVER OF ESTATE OWNED CLOSED CLAIMS (0.3); T/C WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J.MARCUS AND J.CROZIER RE: SUBSEQUENT FOLLOW-UP WITH CLEARY (0.1); REVIEW/EDIT DRAFT MOTION FOR TURNOVER (1.0); EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH M-III AND J.CROZIER RE: OPEN LITIGATION CLAIMS AND NEXT STEPS (0.1).	1.70	2,040.00	003	60477566
11/16/20	Munz, Naomi CALL WITH H. GUTHRIE RE: TRANSFER OF INDIAN SUBSIDIARIES.	0.50	550.00	003	60494423
11/16/20	Godio, Joseph C. REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.	0.30	279.00	003	60474640
11/16/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS (0.6).	0.60	630.00	003	60469873
11/16/20	Buschmann, Michael DILIGENCE FOR DE MINIMIS ASSET SALE NOTICE.	0.30	253.50	003	60587189

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11/17/20	Marcus, Jacqueline REVIEWED CHANGES TO MOTION FOR TURNOVER AND E-MAIL REGARDING SAME (.3); TELEPHONE CALL WITH L. VALENTINO REGARDING INSURANCE CLAIMS (.3); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.2); REVIEWED W. GALLAGHER DECLARATION IN SUPPORT (.3); REVIEWED CHANGES TO W. GALLAGHER DECLARATION (.2).	1.30	1,885.00	003	60486101
11/17/20	Friedmann, Jared R. CALL WITH J.MARCUS RE: SETTLEMENT DISCUSSION WITH L.VALENTINO (0.2); REVIEW REVISED DRAFT MOTION FOR TURNOVER OF PROCEEDS FROM DEBTOR-OWNED CLOSED CLAIMS AND EMAIL TO TEAM RE: SAME (0.4); REVIEW/EDIT B.GALLAGHER DECLARATION IN SUPPORT OF SAME (0.4); EMAILS WITH TEAM AND M-III RE: SAME (0.1); EMAILS WITH TEAM AND M-III RE: SETTLEMENT NEGOTIATIONS OF OPEN CLAIMS AND SEEKING SETTLEMENT AUTHORITY FROM RESTRUCTURING COMMITTEE IN CONNECTION WITH SAME (0.1).	1.20	1,440.00	003	60490907
11/17/20	Buschmann, Michael MEETING REGARDING CALDER STATUE MOTION FOR SUMMARY JUDGMENT (.5). RESEARCH ISSUE RELATING TO SUMMARY JUDGMENT (1.3).	1.80	1,521.00	003	60587153
11/17/20	Litz, Dominic DRAFT W. GALLAGHER DEC. IN SUPPORT OF MOTION TO COMPEL.	2.60	2,197.00	003	60485128
11/18/20	Marcus, Jacqueline REVIEW AND REVISE W. GALLAGHER MOTION TO COMPEL AND GALLAGHER DECLARATION.	0.40	580.00	003	60496693
11/18/20	Friedmann, Jared R. CALL WITH D.LITZ, B.GALLAGHER, AND R.KELNER RE: MOTION FOR TURNOVER OF PROCEEDS FROM DEBTOR-OWNED CLOSED CLAIMS (0.5); T/C WITH D.LITZ RE: SAME AND NEXT STEPS (0.2); REVIEW REVISED DRAFTS OF B.GALLAGHER DECLARATION IN SUPPORT OF SAME AND MOTION FOR TURNOVER (0.5); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).	1.30	1,560.00	003	60496923
11/18/20	Buschmann, Michael FOLLOW-UP RESEARCH RE CALDER STATUE (1.6).	1.60	1,352.00	003	60590374

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11/18/20	Litz, Dominic CALL WITH J. FRIEDMANN, W. GALLAGHER (M-III) AND R. KELLNER (ADVISOR) RE: MOTION TO COMPEL TURNOVER (0.6); REVISE MOTION TO COMPEL TURNOVER AND GALLAGHER DEC. IN SUPPORT OF MOTION (0.9).	1.50	1,267.50	003	60497492
11/19/20	Marcus, Jacqueline REVIEW MOTION TO COMPEL (.3); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.4); TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.2); TELEPHONE CALL WITH J. FRIEDMANN (.1); E-MAILS REGARDING MOTION TO COMPEL AND GALLAGHER DECLARATION (.2); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.1); REVIEW MOTION TO COMPEL (.3); TELEPHONE CALL WITH J. FRIEDMANN, D. LITZ, J. CROZIER (.2); REVIEW FINAL DRAFT OF MOTION (.3).	2.10	3,045.00	003	60509019
11/19/20	Friedmann, Jared R. FURTHER REVIEW/EDIT MOTION FOR TURNOVER OF PROCEEDS FROM DEBTOR-OWNED CLOSED CLAIMS AND DECLARATIONS IN SUPPORT OF SAME (1.0); EMAILS AND CALLS WITH TEAM RE: SAME (0.4).	1.40	1,680.00	003	60507523
11/19/20	Buschmann, Michael RESEARCH FOR CALDER STATUE MOTION FOR SUMMARY JUDGMENT.	0.40	338.00	003	60590357
11/19/20	Litz, Dominic CALL WITH J. MARCUS AND J. FRIEDMANN RE: MOTION TO COMPEL TURNOVER (0.7); REVISE MOTION TO COMPEL TURNOVER AND DEC. ISO (3.0).	3.70	3,126.50	003	60506331
11/19/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE (I) MOTION OF DEBTORS TO COMPEL TURNOVER OF ESTATE PROPERTY; (II) DECLARATION OF JENNIFER BROOKS CROZIER IN SUPPORT AND (III) DECLARATION OF WILLIAM GALLAGHER IN SUPPORT.	3.30	1,386.00	003	60564882
11/20/20	Marcus, Jacqueline TELEPHONE CALL WITH J. FRIEDMANN, D. LITZ AND E-MAILS REGARDING MOTION TO COMPEL.	0.30	435.00	003	60513679
11/20/20	Guthrie, Hayden	1.30	1,365.00	003	60510569

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	REVIEW INDIA TRANSFER STAMP DUTY PROCESS AND CORRESPONDENCE WITH INDIA COUNSEL REGARDING THE SAME (1.3).				
11/20/20	Litz, Dominic	1.20	1,014.00	003	60519299
	CORRESPOND WITH WEIL TEAM RE: EXHIBIT AND (0.3); CALL WITH C. STAUBLE, J. FRIEDMANN, AND J. MARCUS (0.4); REVISE CROZIER DECL. FOR MOTION TO COMPEL (0.5).				
11/20/20	Stauble, Christopher A.	3.10	1,302.00	003	60564951
	ASSIST WITH COORDINATION WITH COURT RE: DECLARATION OF JENNIFER BROOKS CROZIER IN SUPPORT OF MOTION OF DEBTORS TO COMPEL TURNOVER OF ESTATE PROPERTY.				
11/22/20	Buschmann, Michael	0.40	338.00	003	60590462
	RESEARCH RE CALDER STATUE MOTION FOR SUMMARY JUDGMENT.				
11/23/20	Marcus, Jacqueline	0.80	1,160.00	003	60538208
	CONFERENCE CALL WITH M. KORYCKI, BANK OF AMERICA REGARDING TRANSFER OF ACCOUNTS (.5); FOLLOW UP TELEPHONE CALL WITH M KORYCKI REGARDING SAME (.3).				
11/23/20	Munz, Naomi	0.40	440.00	003	60563117
	CALL WITH H. GUTHRIE RE: TRANSFER OF INDIAN SUBSIDIARIES.				
11/23/20	Guthrie, Hayden	1.10	1,155.00	003	60531878
	REVIEW INDIA TRANSFER REQUIREMENTS (1.1).				
11/23/20	Sanford, Broden N.	1.40	1,183.00	003	60583085
	PREPARE FOR AND ATTEND CALL RE: ACTION FOR TURNOVER OF PREPAID RENT WITH J. MARCUS, J. FRIEDMANN, A. HWANG, AND M. BUSCHMAN.				
11/23/20	Buschmann, Michael	0.10	84.50	003	60590627
	RESEARCH FOR CALDER STATUE MOTION FOR SUMMARY JUDGMENT TO COUNSEL DRAFTING RESPONSE FOR REVIEW (.1).				

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11/23/20	Buschmann, Michael FINALIZE DE MINIMIS ASSET SALE MOTION (.2).	0.20	169.00	003	60590669
11/23/20	Buschmann, Michael ATTEND CALL RELATING TO POTENTIAL ESTATE CLAIM FOR PREPAID RENT (.3).	0.30	253.50	003	60590774
11/24/20	Friedmann, Jared R. EMAILS WITH D. MARTIN AND M-III TEAM RE: PTAB SETTLEMENT.	0.20	240.00	003	60553890
11/24/20	Buschmann, Michael REVISE DE MINIMIS ASSET SALE NOTICE (.4).	0.40	338.00	003	60590886
11/30/20	Friedmann, Jared R. EMAILS WITH D.MARTIN RE: NEXT STEPS FOR OTENTIAL SETTLEMENT OF EDA DISPUTES (0.1); EMAILS WITH M.SCHEIN RE: SAME (0.1).	0.20	240.00	003	60594966
11/30/20	Buschmann, Michael SECURE NECESSARY SIGN OFFS REGARDING DE MINIMIS ASSET SALE NOTICE AND FILE (.7).	0.70	591.50	003	60590717
11/30/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR VACANT PARCEL #7668 (MOUNTAIN HOME, ID).	0.30	126.00	003	60643965
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		60.60	\$60,970.50		
11/01/20	Friedmann, Jared R. REVIEW AND REVISE DRAFT REPLY IN FURTHER SUPPORT OF MOTION TO DISMISS EDA CLAIMS IN COOK COUNTY (0.6); REVIEW EDITS FROM TEAM (0.4); EMAIL D.MARTIN RE: SAME (0.1).	1.10	1,320.00	004	60354711
11/02/20	Friedmann, Jared R.	0.50	600.00	004	60373255

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	REVIEW REVISED DRAFT REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS EDA COMPLAINT (0.2); EMAILS WITH D.MARTIN RE: SAME (0.1); CALL WITH D.MARTIN RE: SAME (0.2).				
11/02/20	DiDonato, Philip CALL WITH O. PESHKO RE STAY WORKSTREAMS.	0.50	422.50	004	60414711
11/02/20	Peshko, Olga F. CALL WITH AUTO STAY TEAM RE STAY MATTERS.	0.40	420.00	004	60373953
11/02/20	Litz, Dominic CALL WITH P. DIDONATO AND O. PESHKO RE: STATUS OF AUTO-STAY WORKSTREAM.	0.50	422.50	004	60370968
11/03/20	Friedmann, Jared R. REVIEW/ANALYZE SCHOOL DISTRICT'S MOTION FOR FORCED REJECTION OF EDA AGREEMENT (1.0); ANALYZE D.MARTIN'S PROPOSED SETTLEMENT STRUCTURE AND AVAILABLE FUNDS (0.2); EMAILS RE: SAME (0.2); ANALYSIS OF EDA AGREEMENT (0.4) T/C WITH D.LESLIE RE: SAME (0.2); T/C WITH J.MARCUS, J.MISHKIN, D.LESLIE AND J.CROZIER RE: OPPOSITION TO DISTRICT'S MOTION FOR FORCED REJECTION OF EDA AGREEMENT AND NEXT STEPS (0.4).	2.40	2,880.00	004	60389043
11/03/20	Peshko, Olga F. CORRESPOND REGARDING VARIOUS STAY MATTERS.	0.50	525.00	004	60373951
11/04/20	Friedmann, Jared R. T/C WITH M.SCHEIN RE: COORDINATING OPPOSITION TO SCHOOL DISTRICT'S MOTION SEEKING TO REQUIRE REJECTION OF EDA AGREEMENT AND POTENTIAL SETTLEMENT OPTIONS (0.8); DRAFT OUTLINE OF OPPOSITION TO SCHOOL DISTRICT'S MOTION (0.3); T/C WITH D.MARTIN RE: SAME (0.6); DRAFT SUMMARY OF PROPOSED SETTLEMENT STRUCTURE (0.8); T/C WITH J.MISHKIN AND D.LESLIE RE: PREPARING OPPOSITION TO DISTRICT'S MOTION (0.4); EMAILS WITH D.MARTIN RE: POTENTIAL SETTLEMENT STRUCTURE (0.2); EMAILS WITH D.MARTIN, K.FLOREY AND K.ATKINSON RE: SAME (0.1).	3.20	3,840.00	004	60398446
11/04/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	338.00	004	60413566

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11/05/20	Friedmann, Jared R. T/C WITH COUNSEL FOR SCHOOL DISTRICT AND D.MARTIN RE: POTENTIAL SETTLEMENT AND PROPOSED MEDIATION FOR EDA ISSUES (0.5); T/C WITH M.SCHEIN RE: SAME (0.4); T/C WITH K.FLOREY RE: SAME AND TRANSFORM'S REFUSAL TO PARTICIPATE IN MEDIATION (0.3); EMAIL TO D.MARTIN RE: SAME (0.1).	1.30	1,560.00	004	60403564
11/05/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	253.50	004	60413622
11/06/20	Friedmann, Jared R. EMAILS WITH TEAM RE: DRAFT OPPOSITION TO SCHOOL DISTRICT MOTION TO REQUIRE REJECTION OF EDA AGREEMENT (0.1); BRIEFLY REVIEW SAME (0.3); EMAILS WITH TEAM RE: INITIAL HIGH-LEVEL COMMENTS (0.2); CALL WITH D.MARTIN RE: POTENTIAL SETTLEMENT SCENARIOS FOR PTAB CASES AND EDA AND LITIGATION STRATEGY (0.6); REVIEW SUPPLEMENTAL FILLING BY SCHOOL DISTRICT IN FURTHER SUPPORT OF MOTION TO REQUIRE REJECTION OF EDA AGREEMENT AND ATTACHMENTS TO SAME (0.5); EMAIL TO TEAM RE: ADDRESSING SAME IN OPPOSITION BRIEF (0.1).	1.80	2,160.00	004	60414856
11/07/20	Friedmann, Jared R. REVIEW/EDIT DRAFT OPPOSITION TO SCHOOL DISTRICTS MOTION TO REQUIRE REJECTION OF EDA AGREEMENT.	2.60	3,120.00	004	60414892
11/08/20	Friedmann, Jared R. REVIEW/EDIT REVISED DRAFT OPPOSITION TO SCHOOL DISTRICTS MOTION TO REQUIRE REJECTION OF EDA AGREEMENT (1.1); EMAILS WITH TEAM RE: SAME (0.1).	1.20	1,440.00	004	60414823
11/09/20	Friedmann, Jared R. REVIEW COMMENTS TO DRAFT OPPOSITION TO SCHOOL DISTRICT'S MOTION TO FORCE REJECTION OF EDA AGREEMENT (0.3); CALL WITH J.MARCUS, J.MISHKIN, A.HWANG, AND D.LESLIE RE: SAME (0.3); CALL WITH D.LESLIE AND J.MISHKIN RE: SAME AND NEXT STEPS (0.2); EMAILS WITH A.HWANG RE: SAME (0.2).	1.00	1,200.00	004	60426587
11/09/20	Fail, Garrett CALL WITH D. LITZ RE NEGOTIATING MCNICHOLS REQUEST TO LIFT STAY.	0.20	280.00	004	60462620

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11/09/20	Buschmann, Michael FINALIZE STAY RELIEF STIPUATION AND SEND TO OPPOSING COUNSEL FOR EXECUTION (.3).	0.30	253.50	004	60577311
11/09/20	Litz, Dominic CALL WITH G. FAIL RE: MCNICHOLAS AUTO-STAY STIPULATION.	0.20	169.00	004	60424694
11/10/20	Friedmann, Jared R. REVIEW/EDIT REVISED DRAFT OPPOSITION TO SCHOOL DISTRICT'S MOTION TO FORCE DEBTORS TO REJECT EDA AGREEMENT (1.2); EMAILS WITH D.LESLIE AND J.MISHKIN RE: SAME (0.1); REVIEW REVISIONS TO SAME (0.3); AND EMAILS WITH D.LESLIE RE: SAME AND NEXT STEPS (0.2); EMAILS RE: DECLARATION IN SUPPORT OF OPPOSITION (0.1); REVIEW FURTHER REVISED DRAFT BRIEF AND EMAILS WITH D.LESLIE RE: SAME AND NEXT STEPS (0.3).	2.20	2,640.00	004	60434809
11/10/20	Buschmann, Michael FOLLOW-UP WITH COUNSEL REGARDING CHICAGO TITLE STAY RELIEF STIPULATION RE STATUS OF ESCROW AGREEMENT (.3).	0.30	253.50	004	60576995
11/11/20	Friedmann, Jared R. CALL WITH M.SCHEIN RE: COORDINATING ON OPPOSITIONS TO SCHOOL DISTRICT'S MOTION TO FORCE DEBTORS TO REJECT EDA AGREEMENT AND POTENTIAL NEXT STEPS RE: SETTLEMENT (0.2); REVIEW/EDIT DRAFT DECLARATION IN SUPPORT OF SAME (0.2); EMAILS AND CALL WITH D.LESLIE AND J.MISHKIN RE: ATTACHING TRANSFORM/SCHOOL DISTRICT SETTLEMENT AGREEMENT TO OPPOSITION PAPERS (0.3); FINAL REVIEW/EDIT OF OPPOSITION BRIEF (1.4); REVIEW/ANALYZE BRIEF FILED BY VILLAGE OF HOFFMAN ESTATES OPPOSING SCHOOL DISTRICT'S MOTION TO FORCE DEBTORS TO REJECT EDA AGREEMENT (0.4); EMAILS WITH M.SCHEIN RE: SAME (0.1); REVIEW FURTHER EDITS/COMMENTS TO DEBTORS' DRAFT BRIEF (0.2); EMAILS WITH TEAM RE: SAME AND FILING (0.2); REVIEW TRANSFORM'S CONDITIONAL WITHDRAWAL OF ASSUMPTION OF EDA AGREEMENT AND EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT WITH COURTESY COPIES OF OPPOSITION TO MOTION (0.1).	3.20	3,840.00	004	60444766
11/11/20	Buschmann, Michael DRAFT, FILE, AND CIRCULATE NOTICE OF ADJOURNMENT FOR CHICAGO TITLE STAY RELIEF MOTION (.6).	0.60	507.00	004	60577460

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11/11/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON MOTION BY CHICAGO TITLE INSURANCE COMPANY FOR RELIEF FROM THE AUTOMATIC STAY [ECF NO. 9085].	0.50	125.00	004	60458650
11/11/20	Pal, Himansu ASSIST WITH PREPARATION OF AUTOMATIC STAY TRACKER FOR TEAM.	3.00	750.00	004	60468325
11/12/20	DiDonato, Philip CORRESPONDENCE WITH CLAIMANTS RE AUTOMATIC STAY.	0.20	169.00	004	60458415
11/12/20	Fliman, Ariel REVIEW INSURANCE STIPULATION MATERIALS AND RELATED CORRESPONDENCE.	0.50	505.00	004	60452031
11/12/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF STANLEY BLACK & DECKER STIPULATION TO EXTEND TIME.	0.30	126.00	004	60540489
11/13/20	Fail, Garrett CALL FROM STANLEY BLACK AND DECKER RE NJ STATE CASE. .2 CALL WITH MCNICHOLAS ATTORNEY RE LIFT STAY. .4.	0.60	840.00	004	60462305
11/13/20	DiDonato, Philip UPDATING AUTO STAY TRACKER.	0.20	169.00	004	60458468
11/13/20	Litz, Dominic PREPARE FOR CALL WITH MCNICHOLAS' COUNSEL RE: STIPULATION (0.2); CALL WITH MCNICHOLAS' COUNSEL RE: STIP (0.4); CALL WITH S. LEINHEISER (TRANSFORM) RE: MCNICHOLAS (0.4).	1.00	845.00	004	60462294
11/13/20	Fliman, Ariel REVIEW INSURANCE COVERAGE, RETENTION AND STIPULATION ISSUES AHEAD OF CONFERENCE CALL.	0.60	606.00	004	60462476
11/13/20	Fliman, Ariel	0.40	404.00	004	60462485

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	PARTICIPATE ON CONFERENCE CALL ADDRESSING INSURANCE STIPULATION ISSUES.				
11/15/20	Friedmann, Jared R. REVIEW SCHOOL DISTRICT'S REPLY IN FURTHER SUPPORT OF MOTION TO FORCE DEBTORS TO REJECT EDA AGREEMENT (0.4); EMAILS WITH TEAM RE: SAME (0.1).	0.50	600.00	004	60464350
11/16/20	Friedmann, Jared R. FURTHER REVIEW/ANALYZE SCHOOL DISTRICT'S REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO FORCE REJECTION OF EDA AGREEMENT (0.6); T/C WITH TEAM RE: SAME (0.5); T/C WITH D.LESLIE RE: SAME AND PREPARING FOR HEARING (0.2); REVIEW PLEADINGS TO PREPARE FOR HEARING ON SCHOOL DISTRICT'S MOTION (0.5).	1.80	2,160.00	004	60477564
11/16/20	DiDonato, Philip UPDATING AUTO STAY TRACKER.	0.40	338.00	004	60513317
11/16/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	422.50	004	60513318
11/16/20	DiDonato, Philip DRAFTING STIPULATION ANDRAS TOTH FOR STAY RELIEF.	0.50	422.50	004	60513326
11/16/20	Hwang, Angeline Joong-Hui ANALYSIS RE EMAIL FROM E. DOYAGA RE: FORECLOSURE RELATED LIFT STAY STIPULATION AND FOLLOW UP WITH M. BUSCHMANN RE SAME.	0.30	279.00	004	60569804
11/16/20	Buschmann, Michael REVISE AUTOMATIC STAY STIPULATION AND SEND TO OPPOSING COUNSEL FOR EXECUTION (.3).	0.30	253.50	004	60666637
11/17/20	Friedmann, Jared R.	4.70	5,640.00	004	60490941

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	T/C WITH D.MARTIN AND D.LESLIE RE: ANALYSIS OF SCHOOL DISTRICT'S REPLY BRIEF AND REBUTTAL POINTS IN CONNECTION WITH SAME (0.5); T/C WITH M.SCHEIN RE: SAME AND NEXT STEPS (0.4); REVIEW CASES CITED IN PLEADINGS ON SCHOOL DISTRICT'S MOTION TO REQUIRE REJECTION OF EDA AGREEMENT (1.0); FURTHER REVIEW PLEADINGS AND EXHIBITS TO SAME TO PREPARE FOR HEARING (1.2); T/C WITH D.LESLIE RE: SAME (0.2); REVIEW/EDIT OUTLINE FOR ORAL ARGUMENT (1.1); EMAILS WITH TEAM RE: SCHOOL DISTRICT'S REQUEST TO ADJOURN (0.1); T/C WITH J.MARCUS RE: SAME (0.1); EMAILS WITH SCHOOL DISTRICT RE: INFORMATION REQUEST RE: SEARS EMPLOYEES IN EDA (0.1).				
11/17/20	DiDonato, Philip CORRESPONDENCE WITH CLAIMANTS SEEKING RELIEF FROM STAY.	0.40	338.00	004	60532809
11/19/20	Friedmann, Jared R. PREPARE FOR HEARING ON SCHOOL DISTRICT'S MOTION TO FORCE DEBTORS TO REJECT EDA AGREEMENT (0.6); DRAFT OUTLINE FOR ORAL ARGUMENT (1.2).	1.80	2,160.00	004	60507436
11/20/20	Buschmann, Michael PREPARE AND FILE NOTICE OF PROPOSED STIPULATION FOR STAY RELIEF STIPULATION (.7).	0.70	591.50	004	60590415
11/20/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (40 COMPTON AVENUE, KEANSBURG, NEW JERSEY 07734).	1.10	275.00	004	60566041
11/21/20	DiDonato, Philip RESEARCH RE TIMING OF PRODUCTS LIABILITY CLAIM FOR AUTO STAY CLAIMANTS.	0.70	591.50	004	60513300
11/23/20	DiDonato, Philip UPDATING AUTO STAY TRACKER.	0.20	169.00	004	60581792
11/25/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	253.50	004	60580890
11/25/20	Fliman, Ariel	0.10	101.00	004	60576304

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	REVIEW INSURANCE STIPULATION REVISION ISSUES.				
11/30/20	Marcus, Jacqueline E-MAILS REGARDING TIPPEN STAY RELIEF MOTION (.2).	0.20	290.00	004	60590657
11/30/20	Buschmann, Michael REVIEW NEW AUTOMATIC STAY MOTION AND FOLLOW UP WITH APPROPRIATE PARTIES TO SECURE NECESSARY INFORMATION (.7).	0.70	591.50	004	60590801
11/30/20	Litz, Dominic REVIEW AND REVISE MCNICHOLAS AUTO-STAY STIP.	0.50	422.50	004	60591620
SUBTOTAL TASK 004 - Automatic Stay:		47.70	\$48,882.50		
11/02/20	Fail, Garrett WEIL BFR RESTRUCTURING TEAM MEETING.	0.30	420.00	007	60364842
11/02/20	DiDonato, Philip CASE CALENDAR UPDATES.	0.50	422.50	007	60414858
11/02/20	Sanford, Broden N. DRAFT NOTICE OF ADJOURNMENT RE: MATTERS SCHEDULED TO BE HEARD AT NOVEMBER HEARING (.9).	0.90	760.50	007	60664815
11/02/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2). ATTEND WIP MEETING (.4).	0.60	507.00	007	60576532
11/02/20	Litz, Dominic WIP MEETING.	0.30	253.50	007	60370981
11/03/20	Buschmann, Michael	0.10	84.50	007	60577099

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	PREPARE NOTICE OF ADJOURNMENT (.1).				
11/03/20	Stauble, Christopher A. REVISE FILE AND SERVE NOTICE OF PRESENTMENT OF ORDER APPROVING SETTLEMENT AGREEMENT AMONG DEBTORS AND WINNERS INDUSTRY COMPANY LIMITED.	0.70	294.00	007	60513431
11/03/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOP WINNERS SETTLEMENT.	0.30	75.00	007	60417409
11/04/20	Sanford, Broden N. REVISE, FINALIZE, AND SERVE DEBTORS' NOTICE OF ADJOURNMENT RE: NOVEMBER OMNIBUS HEARING (1.2).	1.20	1,014.00	007	60664817
11/04/20	Podzius, Bryan R. REVIEW NOTICE OF ADJOURNMENT.	0.20	202.00	007	60666782
11/04/20	Litz, Dominic CALL WITH COUNSEL FOR CLAIMANT RE: STIPULATION TO FILE LATE CLAIM.	0.20	169.00	007	60406732
11/04/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM.	0.40	168.00	007	60513419
11/04/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON MOTION OF DEBTORS REQUESTING AUTHORIZATION TO RELEASE CONSIGNMENT RESERVE DEPOSIT AMOUNTS.	1.00	250.00	007	60417466
11/05/20	Litz, Dominic REVISE STIPULATION TO ALLOW LATE FILED CLAIM.	0.70	591.50	007	60406841
11/05/20	Pal, Himansu	1.00	250.00	007	60468249

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	PREPARE DAILY DOCKET UPDATE.				
11/06/20	Litz, Dominic CALL WITH M-3 TEAM AND WEIL TEAM RE: ADMIN CONSENT PROGRAM AND STATUS OF OMNIBUS OBJECTIONS.	0.50	422.50	007	60417518
11/06/20	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	2.50	625.00	007	60468168
11/09/20	Marcus, Jacqueline REVIEW STIPULATION ALLOWING LATE CLAIM (.2).	0.20	290.00	007	60427699
11/09/20	Fail, Garrett CALL WITH WEIL RES TEAM RE CALENDAR AND WIP. (.2) EMAILS RE SAME (.1).	0.30	420.00	007	60462384
11/09/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	253.50	007	60458470
11/09/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2). ATTEND WIP MEETING (.4).	0.60	507.00	007	60577049
11/09/20	Litz, Dominic WIP MEETING.	0.20	169.00	007	60424725
11/10/20	Litz, Dominic REVISE STIPULATION TO ALLOW CLAIM.	0.40	338.00	007	60433727
11/11/20	Litz, Dominic CORRESPOND WITH COUNSEL RE: STIPULATION TO ALLOW LATE FILED CLAIM.	0.10	84.50	007	60442391
11/12/20	Fail, Garrett	0.20	280.00	007	60462493

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	CALL WITH B. BRITTON RE CASE ADMINISTRATION. .1 EMAILS WITH M-III RE WIP. .1.				
11/12/20	Buschmann, Michael REVIEW AND UPDATE HEARING AGENDA (.2).	0.20	169.00	007	60577449
11/12/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT RE: STIPULATION.	0.60	150.00	007	60458695
11/12/20	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.20	50.00	007	60468334
11/13/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: AGENDA.	0.10	93.00	007	60569768
11/13/20	Litz, Dominic CALL WITH WEIL TEAM AND M-III RE: ADMIN CLAIM PROGRAM.	0.40	338.00	007	60462528
11/13/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER DEEMING PROOF OF CLAIM TIMELY FILED [ECF NO. 9092].	0.80	200.00	007	60458622
11/13/20	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	1.20	300.00	007	60468257
11/16/20	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE CALENDAR AND WIP.	0.50	700.00	007	60519060
11/16/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	422.50	007	60513324
11/16/20	Buschmann, Michael	0.70	591.50	007	60587144

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	REVISE WIP IN ADVANCE OF WIP MEETING (.2); ATTEND WIP MEETING (.5).				
11/16/20	Litz, Dominic	1.20	1,014.00	007	60477007
	REVIEW AND REVISE TEMPUR SEALY SETTLEMENT (0.2); REVIEW AND REVISE HK INDUSTRIAL SETTLEMENT AGREEMENT (0.6); REVISE WORLD IMPORTS EXHIBIT AND DRAFT SCRIPT FOR GAF (0.4).				
11/16/20	Stauble, Christopher A.	0.20	84.00	007	60552461
	COORDINATE OPERATION OF PRIME CREDITOR HOLINE.				
11/16/20	Pal, Himansu	0.50	125.00	007	60511087
	PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.				
11/17/20	Pal, Himansu	0.40	100.00	007	60540712
	PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.				
11/20/20	Peene, Travis J.	0.80	200.00	007	60566100
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY CERTAIN CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 9114].				
11/23/20	Fail, Garrett	0.40	560.00	007	60575417
	WEIL RESTRUCTURING TEAM WIP MEETING RE CALENDAR AND WIP.				
11/23/20	DiDonato, Philip	0.50	422.50	007	60581906
	CASE CALENDAR UPDATES AND CHANGES.				
11/23/20	Buschmann, Michael	0.80	676.00	007	60590640
	REVISE WIP IN ADVANCE OF WIP MEETING (.2). ATTEND WIP MEETING (.6).				
11/23/20	Litz, Dominic	0.40	338.00	007	60539062
	WIP MEETING.				

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11/30/20	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR.	0.30	420.00	007	60589077
11/30/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	338.00	007	60641103
11/30/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2). ATTEND WIP MEETING (.4).	0.60	507.00	007	60590610
11/30/20	Litz, Dominic WIP MEETING.	0.30	253.50	007	60591788
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		25.70	\$16,903.00		
11/01/20	Munz, Naomi REVIEW APA AND RELATED EMAIL TO M-III RE: FOREIGN SUBSIDIARIES.	0.50	550.00	008	60374092
11/06/20	Singh, Sunny CALL WITH G. FAIL AND B. MURPHY RE: PLAN/DISTRIBUTIONS.	0.80	1,040.00	008	60415125
11/10/20	Choi, Erin Marie CORRESPONDENCE RE COUNTER-DESIGNATION IN APPENDIX FOR 507(B) SECOND CIRCUIT APPEAL.	0.20	210.00	008	60433204
11/10/20	Morris, Sharron EMAILS WITH TEAM REGARDING APPELLATE RECORD AND NEEDED ADDITIONAL DOCUMENTS FOR SAME (.4); REVIEW AND CROSS REFERENCE SAME (1.7).	2.10	819.00	008	60456102
11/11/20	Choi, Erin Marie SECOND CIRCUIT 507(B) APPEAL APPENDIX DESIGNATIONS.	1.60	1,680.00	008	60444761
11/11/20	Morris, Sharron	1.50	585.00	008	60456193

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	ADDITIONAL EMAILS WITH TEAM REGARDING APPELLATE RECORD AND NEEDED ADDITIONAL DOCUMENTS FOR SAME (.2); CONTINUE REVIEW AND CROSS REFERENCE SAME FOR ADDITIONAL DOCUMENT NEEDED (1.3).				
11/12/20	Genender, Paul R. WORK SESSION ON APPENDIX TO SECOND CIRCUIT 507B APPEAL (.1); WORK SESSION ON DISMISSAL OF WINNERS' APPEAL TO DISTRICT COURT IN SDNY (.1);	0.20	250.00	008	60454973
11/12/20	Choi, Erin Marie ATTENTION TO APPENDIX COUNTER-DESIGNATIONS IN SECOND CIRCUIT 507(B) APPEAL AND CORRESPONDENCE REGARDING SAME (2.5).	2.50	2,625.00	008	60454821
11/12/20	Morris, Sharron ADDITIONAL EMAILS WITH TEAM REGARDING APPELLATE RECORD AND NEEDED ADDITIONAL DOCUMENTS FOR SAME;	0.10	39.00	008	60456068
11/13/20	Choi, Erin Marie ATTENTION TO SECOND CIRCUIT APPEAL APPENDIX DESIGNATIONS.	0.20	210.00	008	60464164
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		9.70	\$8,008.00		
11/05/20	Singh, Sunny CALL WITH G. FAIL AND ADMIN REP.	1.00	1,300.00	010	60403371
11/05/20	Fail, Garrett CALL WITH ADMIN CLAIMS REP AND FOLEY RE CASE STATUS. .9. CONFER WITH S. SINGH RE SAME. .1 ANALYSIS AND CONFER WITH B. PODZIUS RE SAME. .4.	1.40	1,960.00	010	60420625
11/13/20	Fail, Garrett CALL WITH W. MURPHY RE PRESENTATION TO RESTRUCTURING COMMITTEE.	0.20	280.00	010	60462213
11/17/20	Marcus, Jacqueline	1.10	1,595.00	010	60486081

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	CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, G. FAIL, S. SINGH REGARDING RESTRUCTURING COMMITTEE MEETING (1.1).				
11/17/20	Fail, Garrett	1.10	1,540.00	010	60518852
	CALL WITH B. GRIFFITH AND W. MURPHY RE PREPARATION FOR RESTRUCTURING COMMITTEE MEETING.				
11/17/20	Fail, Garrett	0.30	420.00	010	60518959
	PREPARE FOR RESTRUCTURING COMMITTEE MEETING.				
11/18/20	Marcus, Jacqueline	2.50	3,625.00	010	60496634
	PREPARATION FOR RESTRUCTURING COMMITTEE CALL AND TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.6); TELEPHONE CALL WITH J. FRIEDMANN REGARDING OPEN INSURANCE CLAIMS (.2); PARTICIPATION IN RESTRUCTURING COMMITTEE CALL (1.6); TELEPHONE CALL WITH B.. TRANSIER (.1).				
11/18/20	Singh, Sunny	1.50	1,950.00	010	60498651
	RESTRUCTURING COMMITTEE CALL.				
11/18/20	Singh, Sunny	0.50	650.00	010	60498746
	CALL WITH E. MORABITO AND G. FAIL.				
11/18/20	Friedmann, Jared R.	1.90	2,280.00	010	60496964
	CALL WITH J.MARCUS RE: PREPARING FOR CALL WITH RESTRUCTURING COMMITTEE (0.1); PREPARE SUMMARY OF OPEN LITIGATION CLAIMS TO PRESENT FOR SETTLEMENT AUTHORITY (0.2); CALL WITH RESTRUCTURING COMMITTEE, INCLUDING UPDATE ON LITIGATION ISSUES (1.6).				
11/18/20	Fail, Garrett	1.50	2,100.00	010	60518763
	CALL WITH SEARS RESTRUCTURING COMMITTEE (.5) CALL WITH PRE-EFFECTIVE DATE COMMITTEE. (1).				
11/18/20	Fail, Garrett	0.50	700.00	010	60519127
	CALL WITH E. MORIBITO AND S. SINGH RE PRE-EFFECTIVE DATE COMMITTEE MEETING.				

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11/18/20	Podzius, Bryan R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.90	909.00	010	60533552
11/19/20	Marcus, Jacqueline E-MAIL REGARDING FOLLOW UP TO RESTRUCTURING COMMITTEE MEETING (.1); CONFERENCE CALL WITH G. FAIL, S. SINGH, M. BUSCHMANN REGARDING PRE-EFFECTIVE DATE COMMITTEE (.4); TELEPHONE CALL WITH G. FAIL, E. MORABITO, G. POLKOWITZ REGARDING SAME (.8).	1.30	1,885.00	010	60509035
11/19/20	Singh, Sunny INTERNAL CALL RE: ADMIN CONSENT PROGRAM AND CORPORATE GOVERNANCE.	0.50	650.00	010	60506919
11/19/20	Fail, Garrett CALL WITH G. POLKOWITZ AND E. MORIBITO WITH J. MARCUS RE ESTATE ASSETS.	0.80	1,120.00	010	60518954
11/19/20	Fail, Garrett CALL WITH S SINGH AND J MARCUS RE GOVERNANCE ISSUES.	0.40	560.00	010	60519017
SUBTOTAL TASK 010 - Corporate Governance:		17.40	\$23,524.00		
11/02/20	Marcus, Jacqueline REVIEW AND REVISE MOTION TO RELEASE CONSIGNMENT RESERVES.	0.70	1,015.00	011	60369576
11/02/20	DiDonato, Philip DRAFTING CONSIGNMENT VENDOR MOTION (1.6).	1.60	1,352.00	011	60666802
11/02/20	Podzius, Bryan R. REVIEW CONSIGNMENT VENDOR MOTION.	0.70	707.00	011	60451561
11/03/20	Marcus, Jacqueline REVISE MOTION FOR RELEASE OF CONSIGNMENT RESERVE AND E-MAIL REGARDING SAME (.3).	0.30	435.00	011	60377694
11/03/20	DiDonato, Philip	2.10	1,774.50	011	60414515

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	REVISE CONSIGNMENT VENDOR MOTION AND EXHIBIT TO SAME.				
11/03/20	DiDonato, Philip CORRESPONDENCE RE CONSIGNMENT VENDOR CLAIMS (0.4).	0.40	338.00	011	60664816
11/04/20	Marcus, Jacqueline REVIEW FINAL CHANGES TO MOTION REGARDING CONSIGNMENT VENDORS (.3).	0.30	435.00	011	60392573
11/04/20	Podzius, Bryan R. REVIEW CONSIGNMENT VENDOR MOTION.	0.70	707.00	011	60415271
11/09/20	DiDonato, Philip DRAFT CERTIFICATE OF NO OBJECTION FOR CONSIGNMENT VENDOR MOTION.	0.40	338.00	011	60458420
11/12/20	DiDonato, Philip FINALIZE AND FILE CERTIFICATE OF NO OBJECTION FOR CONSIGNMENT VENDOR MOTION.	0.40	338.00	011	60458433
11/12/20	Peene, Travis J. ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION RE: MOTION OF DEBTORS TO RELEASE CONSIGNMENT RESERVE DEPOSIT AMOUNTS.	0.40	100.00	011	60458642
11/13/20	Marcus, Jacqueline REVIEWED CERTIFICATE OF NO OBJECTION REGARDING CONSIGNMENT MOTION AND TELEPHONE CALL WITH P. DIDONATO REGARDING SAME (.2).	0.20	290.00	011	60458102
11/13/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER AUTHORIZING DEBTORS TO RELEASE CONSIGNMENT RESERVE DEPOSIT AMOUNTS [ECF NO. 9066] TO CHAMBERS FOR REVIEW/APPROVAL.	0.40	100.00	011	60458692
SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):		8.60	\$7,929.50		

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11/01/20	Mishkin, Jessie B. ANALYZE AND REVISE DRAFT REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS STATE COURT EDA AGREEMENT COMPLAINT.	0.30	330.00	017	60354226
11/02/20	Leslie, Harold David REVIEW AND ANALYZE SCHOOL DISTRICT 300 FILING (0.6).	0.60	630.00	017	60452832
11/03/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING MOTION TO COMPEL DEBTORS TO REJECT EDA AGREEMENT (.4).	0.40	580.00	017	60377682
11/03/20	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: EDA AGREEMENT (0.2); TELEPHONE CONFERENCE WITH RESTRUCTURING TEAM RE: EDA AGREEMENT (0.3); RESEARCH AND DRAFT SUMMARY OF EDA AGREEMENT AND MOTION TO COMPEL OPPOSITION ISSUES (2.4).	2.90	3,045.00	017	60453039
11/04/20	Mishkin, Jessie B. DISCUSS OPPOSITION TO EDA REJECTION MOTION WITH J. FRIEDMANN, D. LESLIE.	0.40	440.00	017	60397328
11/04/20	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN AND J. MISHKIN RE: SCHOOL DISTRICT 300 MOTION TO COMPEL (0.4); RESEARCH AND DRAFT OPPOSITION TO SCHOOL DISTRICT 300 MOTION TO COMPEL (5.7).	6.10	6,405.00	017	60452950
11/05/20	Leslie, Harold David RESEARCH AND DRAFT OPPOSITION TO SCHOOL DISTRICT 300 EDA MOTION (7.0).	7.00	7,350.00	017	60426722
11/06/20	Marcus, Jacqueline TELEPHONE CALL WITH J. FRIEDMANN REGARDING EDA MOTION TO COMPEL REJECTION (.1).	0.10	145.00	017	60414037
11/06/20	Mishkin, Jessie B. ANALYZE COMMENTS TO AND REVIEW, REVISE AND DRAFT BRIEF IN OPPOSITION TO MOTION TO COMPEL REJECTION OF EDA AGREEMENT (2.2).	2.20	2,420.00	017	60415222

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11/06/20	Leslie, Harold David RESEARCH AND DRAFT SCHOOL DISTRICT 300 OPPOSITION (7.7).	7.70	8,085.00	017	60418713
11/07/20	Leslie, Harold David RESEARCH AND DRAFT SCHOOL DISTRICT 300 OPPOSITION (3.7).	3.70	3,885.00	017	60418793
11/08/20	Leslie, Harold David REVISE AND CIRCULATE SCHOOL DISTRICT 300 OPPOSITION (0.7).	0.70	735.00	017	60418709
11/09/20	Marcus, Jacqueline REVIEWED OBJECTION TO SCHOOL DISTRICT MOTION TO COMPEL REJECTION OF EDA AGREEMENT (1.9); CONFERENCE CALL WITH D. LESLIE, J. FRIEDMANN, A. HWANG REGARDING SAME (.3).	2.20	3,190.00	017	60427666
11/09/20	Mishkin, Jessie B. ANALYZE COMMENTS TO DRAFT EDA AGREEMENT ASSUMPTION BRIEF (.3); CALLS WITH WEIL TEAM RE: SAME (.5).	0.80	880.00	017	60423983
11/09/20	Leslie, Harold David RESEARCH AND DRAFT SCHOOL DISTRICT 300 EDA AGREEMENT OPPOSITION (4.7); TELEPHONE CALL WITH RESTRUCTURING AND LITIGATION TEAMS RE: OPPOSITION BRIEF (0.4).	5.10	5,355.00	017	60426753
11/09/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH J. MARCUS, J. FRIEDMAN, AND D. LESLIE RE: SCHOOL DISTRICT 300 MOTION.	0.20	186.00	017	60569660
11/09/20	Hwang, Angeline Joong-Hui REVIEW AND COMMENT ON DRAFT OBJECTION TO SCHOOL DISTRICT 300 MOTION TO COMPEL REJECTION.	1.20	1,116.00	017	60569684
11/10/20	Marcus, Jacqueline	1.40	2,030.00	017	60431843

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	REVIEWED NEW DRAFT OF OBJECTION TO SCHOOL DISTRICT MOTION TO COMPEL REJECTION OF EDA AGREEMENT (1.4).				
11/10/20	Mishkin, Jessie B. FURTHER DRAFT AND REVISE BRIEF IN OPPOSITION TO MOTION TO REJECT EDA AGREEMENT (1.2); ANALYZE INTERNAL TEAM DISCUSSION OF POTENTIAL ADDITIONAL ARGUMENTS FOR SAME (.4).	1.60	1,760.00	017	60432705
11/10/20	Leslie, Harold David RESEARCH AND DRAFT OPPOSITION TO SCHOOL DISTRICT 300 MOTION TO COMPEL (5.8).	5.80	6,090.00	017	60444916
11/10/20	Chan, Herbert ASSIST IN THE PREPARATION OF DEBTORS' OPPOSITION TO THE MOTION OF COMMUNITY UNIT SCHOOL DISTRICT 300 TO DEEM THE ECONOMIC DEVELOPMENT AGREEMENT REJECTED OR, IN THE ALTERNATIVE, TO COMPEL DEBTORS TO REJECT THE AGREEMENT.	4.40	1,628.00	017	60442938
11/11/20	Marcus, Jacqueline REVIEWED HOFFMAN ESTATES OBJECTION TO SCHOOL DISTRICT MOTION TO COMPEL (.2); REVIEWED FINAL CHANGES TO OBJECTION TO MOTION TO COMPEL (.6).	0.80	1,160.00	017	60440963
11/11/20	Mishkin, Jessie B. FURTHER REVIEW, COMMENT, AND EDIT BRIEF IN OPPOSITION TO SCHOOL DISTRICT ASSUMPTION MOTION (1.3) REVIEW AND COMMENT ON DRAFT DECLARATION RE: SAME (.3); DISCUSS EXHIBITS STRATEGY FOR SAME WITH J. FRIEDMANN, D. LESLIE (.3).	1.90	2,090.00	017	60445094
11/11/20	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN AND J. MISHKIN RE: SCHOOL DISTRICT 300 FILING (0.3); DRAFT AND FILE OPPOSITION TO SCHOOL DISTRICT 300 MOTION TO COMPEL (5.8).	6.10	6,405.00	017	60444973
11/11/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: DRAFT OBJECTION TO SCHOOL DISTRICT 300 MOTION.	0.10	93.00	017	60569799
11/11/20	Peene, Travis J.	0.60	150.00	017	60458629

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	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OPPOSITION TO THE MOTION OF COMMUNITY UNIT SCHOOL DISTRICT 300 TO DEEM THE ECONOMIC DEVELOPMENT AGREEMENT REJECTED OR, IN THE ALTERNATIVE, TO COMPEL DEBTORS TO REJECT THE AGREEMENT [ECF NO. 9082].				
11/11/20	Peene, Travis J.	0.90	225.00	017	60458655
	ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF JARED R. FRIEDMANN IN SUPPORT OF THE DEBTORS' OPPOSITION TO THE MOTION OF COMMUNITY UNIT SCHOOL DISTRICT 300 TO DEEM THE ECONOMIC DEVELOPMENT AGREEMENT REJECTED OR, IN THE ALTERNATIVE, TO COMPEL DEBTORS TO REJECT THE AGREEMENT [ECF NO. 9084].				
11/12/20	Peene, Travis J.	0.30	75.00	017	60458616
	SUBMIT THE PROPOSED ORDER APPROVING SETTLEMENT AGREEMENT AMONG SEARS HOLDINGS CORPORATION AND WINNERS INDUSTRY COMPANY LIMITED [ECF NO. 9064] TO CHAMBERS FOR REVIEW/APPROVAL.				
11/13/20	Leslie, Harold David	1.40	1,470.00	017	60521629
	ANALYZE SCHOOL DISTRICT 300 FILINGS AND RESEARCH DEADLINES (1.4).				
11/13/20	Peene, Travis J.	0.70	175.00	017	60458625
	ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS REQUESTING AUTHORIZATION TO RELEASE CONSIGNMENT RESERVE DEPOSIT AMOUNTS [ECF NO. 9091].				
11/15/20	Leslie, Harold David	0.50	525.00	017	60497625
	ANALYZE SCHOOL DISTRICT 300 REPLY BRIEF RE: MOTION TO COMPEL REJECTION OF EDA AGREEMENT (0.5).				
11/16/20	Marcus, Jacqueline	1.10	1,595.00	017	60474172
	REVIEWED SCHOOL DISTRICT REPLY REGARDING MOTION TO COMPEL ASSUMPTION (.4); REVIEWED LUCKY'S TRANSCRIPT REGARDING SAME (.3); CONFERENCE CALL WITH J. FRIEDMANN, D. LESLIE, A. HWANG REGARDING SCHOOL DISTRICT REPLY (.4).				
11/16/20	Mishkin, Jessie B.	0.50	550.00	017	60524660

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	REVIEW AND ANALYZE SCHOOL DISTRICT MOTION TO COMPEL REPLY BRIEF (.5).				
11/16/20	Leslie, Harold David	1.90	1,995.00	017	60497536
	ANALYZE SCHOOL DISTRICT 300 REPLY BRIEF AND RESEARCH LAW (1.4); TELEPHONE CALL WITH RESTRUCTURING TEAM RE: SCHOOL DISTRICT 300 REPLY BRIEF (0.5).				
11/16/20	Hwang, Angeline Joong-Hui	0.50	465.00	017	60666930
	PARTICIPATE ON CALL WITH J. FRIEDMAN, J. MARCUS, J. MISHKIN, AND D. LESLIE RE: SCHOOL DISTRICT REPLY (.5).				
11/17/20	Marcus, Jacqueline	0.10	145.00	017	60485897
	E-MAILS AND TELEPHONE CALL WITH J. FRIEDMANN REGARDING HEARING ON SCHOOL DISTRICT MOTION TO COMPEL (.1).				
11/17/20	Leslie, Harold David	3.10	3,255.00	017	60497125
	TELEPHONE CALL WITH D. MARTIN AND J. FRIEDMANN RE: SCHOOL DISTRICT 300 MOTION TO COMPEL REJECTION (0.5); DRAFT SCHOOL DISTRICT 300 ARGUMENT OUTLINE (2.6).				
11/18/20	Marcus, Jacqueline	0.10	145.00	017	60496589
	E-MAILS REGARDING ADJOURNED HEARING ON SCHOOL DISTRICT MOTION AND PREPARATION FOR SAME (.1).				
11/18/20	Leslie, Harold David	0.70	735.00	017	60496866
	DRAFT ARGUMENT OUTLINE RE: SCHOOL DISTRICT 300 MOTION TO COMPEL REJECTION OF EDA AGREEMENT (0.7).				
11/19/20	Marcus, Jacqueline	0.50	725.00	017	60508973
	REVIEWED M. BUSCHMANN RESEARCH REGARDING ASSUMPTION (.3); TELEPHONE CALL WITH C. TEDROWE (.2).				
11/20/20	Marcus, Jacqueline	2.00	2,900.00	017	60513666

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	TELEPHONIC PARTICIPATION IN HEARING REGARDING SCHOOL DISTRICT MOTION TO COMPEL EDA AGREEMENT (PARTIAL) (2.0).				
11/20/20	Leslie, Harold David	3.80	3,990.00	017	60520118
	PREPARE MATERIALS FOR SD300 MOTION HEARING (0.8); HEARING RE: SCHOOL DISTRICT 300 MOTION TO COMPEL REJECTION OF EDA AGREEMENT (2.5); RESEARCH AND DRAFT PROPOSED ORDER (0.5).				
11/21/20	Leslie, Harold David	0.20	210.00	017	60519730
	REVISE SCHOOL DISTRICT 300 PROPOSED ORDER (0.2).				
11/22/20	Marcus, Jacqueline	0.10	145.00	017	60518436
	REVIEWED PROPOSED ORDER DENYING SCHOOL DISTRICT MOTION (.1).				
11/23/20	Marcus, Jacqueline	0.30	435.00	017	60538165
	TELEPHONE CALL WITH J. FRIEDMANN, A. HWANG REGARDING POTENTIAL EDA SETTLEMENT ISSUES (.3).				
11/23/20	Leslie, Harold David	0.90	945.00	017	60594914
	FOLLOW UP ON SCHOOL DISTRICT 300 FILINGS AND SEND PROPOSED ORDER TO CHABMERS (0.9).				
SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):		83.90	\$86,888.00		
11/02/20	Marcus, Jacqueline	0.80	1,160.00	018	60369606
	MISCELLANEOUS E-MAILS (.5); PARTICIPATE IN WIP MEETING (.3).				
11/02/20	Marcus, Jacqueline	0.40	580.00	018	60369631
	CONFERENCE CALL WITH S. BRAUNER, D. CHAPMAN REGARDING MOTION TO STAY ESL LITIGATION AND MOTION FOR RELIEF FROM BAR DATE (.3); FOLLOW UP E-MAIL D. LITZ REGARDING SAME (.1).				
11/02/20	DiDonato, Philip	0.40	338.00	018	60414739
	WIP MEETING.				

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11/02/20	Podzius, Bryan R. PARTICIPATE ON WIP CALL.	0.20	202.00	018	60666780
11/02/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.30	279.00	018	60569512
11/03/20	Mishkin, Jessie B. CALL WITH J. FRIEDMANN, J. MARCUS, J. CROZIER RE: STRATEGY AND RESPONSE TO SCHOOL DISTRICT ASSUMPTION MOTION.	0.40	440.00	018	60378992
11/03/20	Peshko, Olga F. CORRESPOND WITH WEIL TEAM RE RETIREE SETTLEMENT.	0.20	210.00	018	60373975
11/05/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.4).	0.40	580.00	018	60403935
11/06/20	Fail, Garrett CALL WITH W MURPHY AND S SINGH RE DISTRIBUTIONS. .8. ANALYSIS RE SAME. .2.	1.00	1,400.00	018	60420653
11/09/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3); MISCELLANEOUS E-MAILS (.1).	0.40	580.00	018	60427677
11/09/20	DiDonato, Philip WIP MEETING.	0.40	338.00	018	60458473
11/09/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.40	404.00	018	60666803
11/09/20	Hwang, Angeline Joong-Hui FOLLOW UP WITH RELATOR COUNSEL RE: PROPOSAL.	0.10	93.00	018	60569708

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11/10/20	Marcus, Jacqueline CONFERENCE CALL WITH R. SCHROCK, G. FAIL, S. SINGH REGARDING STATUS AND NEXT STEPS (.8); MISCELLANEOUS E-MAILS (.3).	1.10	1,595.00	018	60431979
11/10/20	Singh, Sunny INTERNAL STRATEGY CALL WITH R. SCHROCK, J. MARCUS AND G. FAIL.	0.80	1,040.00	018	60434244
11/10/20	Fail, Garrett CONFER WITH R. SCHROCK, J. MARCUS, S. SINGH RE CASE STRATEGY AND PROGRESS.	0.80	1,120.00	018	60462482
11/11/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.3).	0.30	435.00	018	60441019
11/11/20	Fail, Garrett ANALYSIS RE CASE WIND DOWN OPTIONS.	1.50	2,100.00	018	60462261
11/11/20	Hwang, Angeline Joong-Hui DISCUSS WITH J. MARCUS RE: DRAFT OBJECTION.	0.10	93.00	018	60569781
11/12/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.4).	0.40	580.00	018	60452949
11/12/20	Singh, Sunny CALL WITH MIII AND G. FAIL RE: CASE RESOLUTION.	0.90	1,170.00	018	60455068
11/12/20	Fail, Garrett CALL WITH B. GRIFFITH W MURPHY AND S SINGH RE CASE STRATEGY AND WIND DOWN. .8. ANALYSIS RE SAME. 1.5.	2.30	3,220.00	018	60462607
11/13/20	Marcus, Jacqueline E-MAILS REGARDING SCENTS OF WORTH MOTION AND OTHER MATTERS (.3).	0.30	435.00	018	60458143

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11/16/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.6); MISCELLANEOUS E-MAILS (.3).	0.90	1,305.00	018	60474380
11/16/20	DiDonato, Philip WIP MEETING.	0.50	422.50	018	60513319
11/16/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.70	707.00	018	60561970
11/16/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL (.5).	0.50	465.00	018	60569818
11/16/20	Litz, Dominic WIP MEETING.	0.70	591.50	018	60477142
11/17/20	Singh, Sunny CALL WITH WEIL AND MIII RE CASE RESOLUTION.	1.20	1,560.00	018	60487577
11/17/20	Hwang, Angeline Joong-Hui DISCUSS WITH M. BUSCHMANN RE: CALDER ISSUE.	0.10	93.00	018	60491145
11/19/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.1); E-MAIL REGARDING BANK ACCOUNT TRANSFER (.1); TELEPHONE CALL WITH G. FAIL REGARDING 11/20 HEARING (.1).	0.30	435.00	018	60509031
11/22/20	Singh, Sunny CALL RE PLAN AND EFFECTIVE DATES ISSUES.	0.60	780.00	018	60520297
11/23/20	Marcus, Jacqueline PARTICIPATION IN WIP MEETING (.3); MISCELLANEOUS E-MAILS (.3).	0.60	870.00	018	60538196

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11/23/20	Friedmann, Jared R. T/C WITH J.MARCUS RE: STRATEGY ON SETTLEMENT OF PTAB/EDA ISSUES AND EFFECTIVE DATE TIMING.	0.30	360.00	018	60541218
11/23/20	DiDonato, Philip WIP MEETING.	0.50	422.50	018	60581941
11/23/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL (.4); PARTICIPATE IN CALL WITH J. FRIEDMAN, J. MARCUS, B. SANFORD, AND M. BUSCHMANN RE: MOTION TO COMPEL (.8).	1.20	1,116.00	018	60569883
11/24/20	Singh, Sunny CALL WITH S. BRAUNER.	0.40	520.00	018	60547578
11/24/20	Friedmann, Jared R. T/C WITH G.FAIL AND P.DIDONATO RE: SCENTS OF WORTH MOTION TO COMPEL AND NEXT STEPS AND ISSUES RE: EFFECTIVE DATE (0.3); T/C WITH J.CROZIER RE: NEXT STEPS RE: OUTSTANDING CLAIMS/LITIGATION ISSUES (0.2).	0.50	600.00	018	60553950
11/24/20	Fail, Garrett CONFER WITH J. FRIEDMANN RE EFFECTIVE DATE IN CONNECTION WITH SCHOOL DISTRICT.	0.20	280.00	018	60575396
11/25/20	Marcus, Jacqueline CONFERENCE CALL WITH G. FAIL, S. SINGH REGARDING SEARS STATUS (.7).	0.70	1,015.00	018	60568378
11/25/20	Singh, Sunny CALL WITH G. FAIL AND J. MARCUS RE CASE RESOLUTION.	0.80	1,040.00	018	60578504
11/25/20	Fail, Garrett CONFER WITH S SINGH AND J MARCUS RE AKIN UPDATE AND LITIGATION TRUST AND CASE RESOLUTION.	0.70	980.00	018	60575415

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11/30/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3).	0.30	435.00	018	60590818
11/30/20	DiDonato, Philip WIP MEETING.	0.50	422.50	018	60641056
11/30/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.30	279.00	018	60608384
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		26.40	\$33,091.00		
11/09/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 18, 2020 HEARING AGENDA.	2.30	575.00	019	60458652
11/11/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING [ECF NO. 9061].	0.70	175.00	019	60458594
11/12/20	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.20	84.00	019	60540418
11/12/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 18, 2020 HEARING AGENDA.	0.70	175.00	019	60458586
11/13/20	Stauble, Christopher A. DRAFT HEARING AGENDA FOR 11/18/2020 (3.6); PREPARE HEARING MATERIALS FOR CHAMBERS RE: SAME (2.0).	5.60	2,352.00	019	60541193
11/13/20	Pal, Himansu ASSIST WITH PREPARATION OF NOVEMBER 18 2020 HEARING MATERIALS FOR TEAM.	0.40	100.00	019	60468310
11/16/20	Fail, Garrett	0.20	280.00	019	60518760

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	REVIEW AND REVISE DRAFT AGENDA.				
11/16/20	Stauble, Christopher A.	5.50	2,310.00	019	60552540
	REVISE HEARING AGENDA FOR 11/18/2020 (3.0); PREPARE HEARING MATERIALS FOR SAME (2.5).				
11/17/20	Stauble, Christopher A.	6.50	2,730.00	019	60564802
	REVISE, FILE AND SERVE HEARING AGENDA FOR 11/18/2020 (2.6); COORDINATE SAME WITH CHAMBERS AND TEAM (3.9).				
11/19/20	Fail, Garrett	0.50	700.00	019	60518812
	CONFER WITH J. MARCUS RE HEARING STRATEGY (.3); CONFER WITH B. PODZIUS RE SAME (.2).				
11/20/20	Friedmann, Jared R.	4.30	5,160.00	019	60524459
	FURTHER PREPARE FOR HEARING ON SCHOOL DISTRICT'S MOTION TO FORCE REJECTION OF EDA AGREEMENT (1.6); EMAILS WITH D.LESLIE RE: SAME (0.1); HEARING ON SCHOOL DISTRICT'S MOTION TO FORCE REJECTION OF EDA AGREEMENT (2.6).				
11/20/20	Fail, Garrett	2.50	3,500.00	019	60518844
	PARTICIPATE IN OMNIBUS HEARING IN RESPONSE TO CREDITOR APPEARANCE.				
11/20/20	DiDonato, Philip	1.50	1,267.50	019	60513273
	SUPPORT HEARING ON SCHOOL DISTRICT 300 MOTION TO COMPEL.				
11/20/20	Hwang, Angeline Joong-Hui	2.40	2,232.00	019	60569910
	SUPPORT OMNIBUS HEARING.				
11/20/20	Litz, Dominic	2.50	2,112.50	019	60519285
	SUPPORT HEARING 11/20.				
11/20/20	Stauble, Christopher A.	1.90	798.00	019	60564961

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	REVISE, FILE AND SERVE HEARING AGENDA FOR 11/20/2020 (1.1); COORDINATE HEARING WITH TEAM AND COURT RE: SAME (.8).				
11/23/20	Friedmann, Jared R. EMAIL WITH TEAM RE: SBD STIPULATOIN AND NEXT STEPS IN RESPONSE TO DJ MOTION.	0.10	120.00	019	60541187
11/23/20	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.	0.20	84.00	019	60598399
11/24/20	Stauble, Christopher A. COORDINATE 2021 HEARING DATES WITH CHAMBERS AND TEAM.	0.60	252.00	019	60598362
SUBTOTAL TASK 019 - Hearings and Court Matters:		38.60	\$25,007.00		
11/13/20	Marcus, Jacqueline TELEPHONE CALL WITH R. KELLNER REGARDING CHUBB (.2).	0.20	290.00	020	60458095
11/18/20	Marcus, Jacqueline TELEPHONE CALL WITH CHUBB ATTORNEY REGARDING CLAIMS PROCESSING (.3).	0.30	435.00	020	60496502
11/19/20	Marcus, Jacqueline E-MAIL REGARDING INSURANCE COVERAGE (.2).	0.20	290.00	020	60508970
11/29/20	Marcus, Jacqueline E-MAILS REGARDING INSURANCE ISSUES (.1).	0.10	145.00	020	60576636
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		0.80	\$1,160.00		
11/17/20	Marcus, Jacqueline	0.70	1,015.00	021	60486097

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	CONFERENCE CALL WITH B. GRIFFITH, E. MACEY, M. BUSCHMANN REGARDING SOUTH WACKER SUMMARY JUDGMENT MOTION (.6); TELEPHONE CALL WITH M. BUSCHMANN REGARDING SAME (.1).				
11/18/20	Marcus, Jacqueline	0.40	580.00	021	60496664
	E-MAIL REGARDING CORPORATE OWNERSHIP STATEMENT (.2); REVIEWED RESEARCH REGARDING CALDER SUMMARY JUDGMENT MOTION (.2).				
11/29/20	Marcus, Jacqueline	0.20	290.00	021	60576473
	E-MAILS REGARDING TEAM WORLDWIDE LITIGATION (.2).				
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		1.30	\$1,885.00		
11/01/20	Namerow, Derek	1.10	1,023.00	023	60367527
	REVIEW LOI AND OPTION TERMS FOR CHICAGO LAND (.3); ANALYZE RE SAME (.4); FINALIZE BISHOP PSA AND SEND TO CLIENT (.4).				
11/02/20	Namerow, Derek	3.10	2,883.00	023	60367441
	FINALIZE MH PSA (.2); REVIEW TITLE COMMITMENT AND EASEMENT DOCUMENTS FOR SAME (.6); MULTIPLE EMAILS REGARDING SAME (.3); REVIEW DOCUMENTS FOR HERKIMER, NY (.4); EMAILS REGARDING SAME (.2); RESEARCH TAX FORECLOSURE ISSUE (.9); DRAFT COVER LETTER TO BUYER FOR BISHOP PSA (.3); UPDATE STATUS TRACKER (.2).				
11/02/20	Barron, Shira	0.20	169.00	023	60361525
	REVIEW BILLINGS DEED AND CONF. POLSINELLI.				
11/03/20	Namerow, Derek	0.80	744.00	023	60395479
	EMAILS REGARDING MULTIPLE UPCOMING SALES (.5); REVIEW BUYER COMMENTS FROM RICHMOND (.3).				
11/04/20	Marcus, Jacqueline	0.50	725.00	023	60392714
	TELEPHONE CALL WITH W. GALLAGHER REGARDING VARIOUS REAL ESTATE MATTERS AND FOLLOW UP REGARDING SAME (.3); E-MAIL M. BUSCHMANN REGARDING BAYAMON LITIGATION (.1); REVIEWED STOCKTON RELEASE (.1).				

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11/04/20	Namerow, Derek PREPARE CLOSING DOCUMENTS FOR UPCOMING MH SALE (.7); ANALYSIS RE OPTION AGREEMENT FOR CHICAGO AND BEGIN DRAFTING (1.1); REVIEW TITLE EXCEPTION DOCUMENT FOR MH (.6); UPDATE STATUS TRACKER (.2).	2.60	2,418.00	023	60396043
11/05/20	Namerow, Derek PREPARE/REVISE PSA'S FOR RICHMOND AND CHICAGO (1.1); REVIEW TITLE COMMITMENTS FOR SAME (.6); REVIEW COMMITMENT FOR MOON TOWNSHIP (.5); REVIEW NEW COMMITMENT FOR LEMOORE, CA (.5).	2.70	2,511.00	023	60404033
11/06/20	Namerow, Derek DRAFT AND REVISE PSA'S FOR RICHMOND, LEMOORE AND CHICAGO (1.9); REVIEW TITLE COMMITMENTS FOR SAME (.8); REVIEW REA FOR MOON TOWNSHIP PARCEL (.7).	3.40	3,162.00	023	60416603
11/09/20	Namerow, Derek DRAFT OPTION AGREEMENT FOR CHICAGO (1.5); EMAILS REGARDING TITLE COMMITMENT AND PARCEL IDENTIFICATION (.3).	1.80	1,674.00	023	60433479
11/10/20	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS AND PSA'S.	0.80	744.00	023	60433473
11/10/20	Barron, Shira CONF. TRANSFORM/ POLSINELLI RE: BILLINGS TRANSFER (.1); REVIEW BILLINGS SURVEY (.1).	0.20	169.00	023	60431101
11/11/20	Namerow, Derek FINALIZE LEMOORE PSA AND REVIEW TITLE FOR SAME (.5); REVIEW EMAILS AND DOCUMENTATION FROM CTT RE: CHICAGO PARCELS (.5).	1.00	930.00	023	60436698
11/12/20	Marcus, Jacqueline E-MAIL REGARDING MATTESON PROPERTY (.2).	0.20	290.00	023	60452825
11/12/20	Barron, Shira	0.20	169.00	023	60452844

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	CONF. TRANSFORMRE: BILLINGS DEED (.2).				
11/13/20	Barron, Shira	0.60	507.00	023	60463376
	CONF. J. BEALMER RE: BILLINGS LEGAL DESCRIPTION (.6).				
11/15/20	Namerow, Derek	0.90	837.00	023	60475000
	REVIEW NEW BUYER COMMENTS TO PSA (.3); REVIEW REA FOR WAYNESBORO (.6).				
11/16/20	Marcus, Jacqueline	0.50	725.00	023	60474235
	REVIEWED 233 SOUTH WACKER SUMMARY JUDGMENT MOTION.				
11/16/20	Namerow, Derek	3.00	2,790.00	023	60475164
	REVIEW REA FOR WAYNESBORO (.5); ANALYSIS RE AMENDMENT FOR SAME (.3); REVIEW BUYER COMMENTS TO RICHMOND PSA (.4); ANNOTATE ISSUES LIST (.4); COMPILE BUYER AND SELLER SIGNATURE PACKETS FOR BISHOP, CA AND CIRCULATE (.5); EMAILS REGARDING CLEVELAND TITLE (.2); REVIEW TITLE FOR HERKIMER NY (.3); SEARCH TAX HISTORY FOR SAME (.3); UPDATE STATUS TRACKER (.1).				
11/16/20	Barron, Shira	0.10	84.50	023	60475325
	CONF. MIII RE: BILINGS DEED (.1).				
11/17/20	Namerow, Derek	2.10	1,953.00	023	60488766
	FURTHER REVISE RICHMOND PSA (.4); EMAILS REGARDING SAME (.2); REVIEW TITLE COMMITMENT FOR HERKIMER, NY IN PREPARATION FOR PSA (.3); SEARCH TAX HISTORY FOR SAME (.5); REVIEW NEW TITLE FOR CLEVELAND LAND (.6); UPDATE STATUS TRACKER (.1).				
11/17/20	Hwang, Angeline Joong-Hui	0.10	93.00	023	60491206
	REVIEW EMAIL FROM D. NAMEROW RE: REAL ESTATE ISSUES.				
11/18/20	Azcuy, Beatriz	0.40	500.00	023	60496718
	FOLLOW UP ON MICHIGAN PROPERTY ISSUES .4.				

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11/18/20	Namerow, Derek FINALIZE PSA'S FOR RICHMOND AND CLEVELAND (.7); REVIEW TITLE FOR CLEVELAND (.3); COMPILE CLOSING DOCUMENTS FOR UPCOMING SALES (.4); SEARCH TAX HISTORY FOR MOUNTAIN HOME, ID (.3); COMPILE FULLY EXECUTED AGREEMENTS FOR BISHOP, CA (.4); EMAILS REGARDING SAME (.2); REVIEW TITLE POLICY FOR BISHOP REGARDING TAX PARCEL ID ISSUE (.2); REVIEW REA FOR WAYNESBORO FOR AMENDMENT (.5); UPDATE STATUS TRACKER (.2).	3.20	2,976.00	023	60497340
11/18/20	Barron, Shira REVIEW TRANSFORM'S ANALYSIS OF BILLINGS DEED (.4); CONF. B. AZCUY/ POLSINELLI RE: BILLINGS PLATTING (.5).	0.90	760.50	023	60495927
11/19/20	Namerow, Derek FINALIZE OPEN PSA'S (.7); DRAFT AMENDMENT FOR BISHOP, CA (.6); DRAFT AMENDMENT FOR ATASCADERO, CA (.6); REVIEW REA FOR WAYNESBORO FOR PROPOSED AMENDMENT (.7); REVIEW HERKIMER TITLE AND EMAILS REGARDING SAME (.3); COMPILE CLOSING DOCUMENTS FOR MH CLOSING (.5).	3.40	3,162.00	023	60521503
11/19/20	Barron, Shira REVIEW REVISIONS TO BILLINGS DEED (.2).	0.20	169.00	023	60504695
11/20/20	Namerow, Derek COMPILE FULLY EXECUTED AMENDMENT FOR BISHOP AND EMAILS REGARDING SAME (.3); REVISE AMENDMENT FOR ATASCADERO (.6); FINALIZE RICHMOND PSA AND CIRCULATE (.4); FINALIZE CLEVELAND PSA (.4); DRAFT PSA FOR HERKIMER (.3); UPDATE STATUS TRACKER (.1).	2.10	1,953.00	023	60521518
11/23/20	Marcus, Jacqueline TELEPHONE CALL WITH J. FRIEDMANN, B. SANFORD, M. BUSCHMANN, A. HWANG REGARDING TURNOVER ACTION FOR PREPAID RENT (.5); REVIEWED MOUNTAIN HOME DE MINIMIS SALE NOTICE (.1).	0.60	870.00	023	60538104
11/23/20	Marcus, Jacqueline E-MAILS REGARDING SERITAGE CLAIMS AND AMOUNTS DUE (.2).	0.20	290.00	023	60538149
11/23/20	Friedmann, Jared R.	0.70	840.00	023	60541195

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	T/C WITH J.MARCUS, A.HWANG AND B.SANFORD RE: DISPUTE OVER PREPAID RENT WITH HANOVER/IMESON (0.5); REVIEW MATERIALS RELATED TO SAME (0.2).				
11/23/20	Seales, Jannelle Marie REVIEW OF SERITAGE CLAIMS. (1.0) EMAIL FROM J. MARCUS. (.1).	1.10	1,210.00	023	60538183
11/23/20	Namerow, Derek REVIEW NEW TITLE COMMITMENT FOR CHICAGO (.5); FINALIZE PSA FOR SAME (.3); FINALIZE PSA FOR CLEVELAND (.3); WORK ON PSA FOR HERKIMER (.6); REVIEW REA AND BEGIN DRAFTING AMENDMENT TO REA FOR WAYNESBORO (.9); REVIEW SALE NOTICE FOR MOUNTAIN HOME (.3); COMPILE DOCUMENTS/CLEARANCE ITEMS FOR MH CLOSING (.6); REVIEW TAX HISTORY FOR SAME (.4); UPDATE STATUS TRACKER (.2).	4.10	3,813.00	023	60538721
11/23/20	Barron, Shira CORRESPONDENCE RE: BILINGS DEED EXECUTION (.2).	0.20	169.00	023	60533654
11/24/20	Marcus, Jacqueline REVIEWED CHART OF PREFERENCE CLAIMS AND E-MAIL TO W. MURPHY REGARDING SAME (.1); TELEPHONE CALL WITH W. GALLAGHER REGARDING ATASCADERO SALE (.1); E-MAIL CLEARY REGARDING MATTESON SALE (.1); CONFERENCE CALL WITH J. SEALES, M. BUSCHMANN REGARDING SERITAGE ISSUES (.3).	0.60	870.00	023	60553838
11/24/20	Seales, Jannelle Marie CONFERENCE CALL WITH J. MARCUS RE: SERITAGE(.4). REVIEW SERITAGE EMAILS (.4).	0.80	880.00	023	60546526
11/24/20	Namerow, Derek FINALIZE OPEN PSA'S AND CIRCULATE (1.6); PREPARE DRAFT AMENDMENT FOR REA FOR WAYNESBORO (.7); COMPILE CLOSING DOCUMENTS FOR MOUNTAIN HOME (.5); REVIEW TITLE DOCUMENTS FOR UPCOMING CLOSINGS (.4); UPDATE STATUS TRACKER (.2).	3.40	3,162.00	023	60579559
11/25/20	Namerow, Derek	3.10	2,883.00	023	60580174

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	DRAFT REA AMENDMENT FOR WAYNESBORO (.6); REVIEW ALL UNDERLYING TITLE DOCUMENTS FOR SAME (1.4); PREPARE FOR MH CLOSING (.4); SEARCH TAX HISTORY FOR PRORATIONS (.3); REVIEW STATUS OF ALABAMA PROPERTY FOR W. GALLAGHER (.4).				
11/28/20	Namerow, Derek REVIEW/ANNOTATE BUYER COMMENTS TO CLEVELAND PSA AND COMPILE ISSUES LIST.	1.30	1,209.00	023	60580580
11/30/20	Marcus, Jacqueline REVIEWED SALE NOTICE REGARDING MOUNTAIN HOME PROPERTY AND E-MAIL REGARDING ADDITIONAL REAL ESTATE SALES (.2).	0.20	290.00	023	60590805
11/30/20	Namerow, Derek REVIEW AND REVISE CLEVELAND PSA (1.2); COMPILE LIST OF DEBTOR ENTITIES FOR W. GALLAGHER (.8); FINALIZE AMENDMENT TO WAYNESBORO REA (.3); FOLLOW UP ON STATUS OF MH SALE NOTICE (.1); REVISE PSA FOR HERKIMER (.3); REVIEW TERMS OF PSA FOR NORTH CANTON, OH (.2); UPDATE STATUS TRACKER (.1).	3.00	2,790.00	023	60595566
11/30/20	Barron, Shira CONF. D. NAMEROW RE: PROPERTY OWNERS.	0.10	84.50	023	60590628
SUBTOTAL TASK 023 - Real Property		55.50	\$53,481.50		
Leases/Section 365 Issues /Cure Amounts:					
11/03/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.3).	0.30	330.00	025	60393781
11/09/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY SETTLEMENT (.1).	0.10	110.00	025	60426707
11/11/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.1); ATTEND TO CORRESPONDENCE RE LODI ENVIRONMENTAL ASSESSMENT (.1).	0.20	220.00	025	60448285

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11/12/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.3); ATTEND TO CORRESPONDENCE RE Lodi SETTLEMENT (.1).	0.40	440.00	025	60455978
11/24/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY SETTLEMENT (.2).	0.20	220.00	025	60581992
11/30/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.7); CALL WITH COUNSEL FOR PROPERTY OWNER RE SETTLEMENT (.4); REVIEW REVISED SETTLEMENT AGREEMENT (.5).	1.60	1,760.00	025	60590362
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		2.80	\$3,080.00		
11/06/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING EXPERTS FOR INSURANCE LITIGATION.	0.40	580.00	026	60413917
11/06/20	Litz, Dominic CALL WITH M-3 RE: ORDINARY COURSE PROFESSIONAL TRACKER RE: OUTSTANDING INQUIRIES.	0.60	507.00	026	60417578
11/10/20	Litz, Dominic RESEARCH RE: ORDINARY COURSE PROFESSIONAL ANNUAL CAP UNDER PROCEDURES (0.2); CORRESPOND WITH J. MARCUS AND W. GALLAGHER RE: ORDINARY COURSE PROFESSIONAL PROCEDURES (0.3).	0.50	422.50	026	60433836
11/12/20	Marcus, Jacqueline REVIEWED COMMENTS TO ENGAGEMENT LETTER FOR LOCAL COUNSEL (TWO FIRMS) (.5).	0.50	725.00	026	60452831
11/12/20	Litz, Dominic DRAFT ENGAGEMENT LETTER FOR ORDINARY COURSE PROFESSIONAL (0.8); CORRESPOND WITH ORDINARY COURSE PROFESSIONAL COUNSEL RE: RETENTION PAPERWORK (0.2).	1.00	845.00	026	60454840
11/13/20	Litz, Dominic	1.70	1,436.50	026	60462307

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	DRAFT BRUCKMANN & VICTORY ENGAGEMENT LETTER.				
SUBTOTAL TASK 026 - Retention/Fee Application:		4.70	\$4,516.00		
Ordinary Course Professionals:					
11/09/20	Litz, Dominic ASSIST WITH PREPARATION OF M-III MONTHLY FEE STATEMENT.	0.10	84.50	027	60424741
11/10/20	Peene, Travis J. ASSIST WITH PREPARATION OF M-III PARTNERS 25TH MONTHLY FEE STATEMENT.	0.30	75.00	027	60458611
11/10/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF ADJOURNMENT RE: DELOITTE & TOUCHE FINAL FEE APPLICATION.	0.60	150.00	027	60458633
11/10/20	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE TWENTY-FIFTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP [ECF NO. 9077].	0.40	100.00	027	60468184
11/11/20	Litz, Dominic REVIEW AND REVISE DELOITTEE ENGAGEMENT LETTER.	1.60	1,352.00	027	60442178
11/13/20	Litz, Dominic REVISE DELOITTE ENGAGEMENT LETTER.	0.20	169.00	027	60462598
SUBTOTAL TASK 027 - Retention/Fee Application:		3.20	\$1,930.50		
Other Professionals:					
11/12/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.40	1,500.00	028	60456603
11/13/20	Friedman, Julie T.	4.10	2,562.50	028	60458342

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	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
11/14/20	Fail, Garrett	2.00	2,800.00	028	60462281
	PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES AND ORDERS.				
11/19/20	Peene, Travis J.	1.20	300.00	028	60566127
	ASSIST WITH PREPARATION OF WEIL'S TWENTY-FIFTH MONTHLY FEE STATEMENT (OCT 2020).				
11/20/20	Peene, Travis J.	0.40	100.00	028	60566152
	ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-FIFTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP [ECF NO. 9115].				
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		10.10	\$7,262.50		
11/02/20	Hoenig, Mark	0.80	1,260.00	031	60368151
	ANALYSIS RE: TRANSFER TAX ISSUE.				
11/02/20	Goldring, Stuart J.	0.60	1,017.00	031	60373249
	EMAIL EXCHANGE WITH M. HOENIG AND E. REMIJAN REGARDING STATE TAX FILINGS (.2); EMAIL EXCHANGE WITH A. HWANG AND OTHERS REGARDING POSSIBLE PROPERTY SALE (.2); EMAIL EXCHANGE REGARDING INDIA TAX (.2).				
11/02/20	Remijan, Eric D.	0.60	660.00	031	60374038
	ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE STATE TAX ISSUES (.4).				
11/03/20	Goldring, Stuart J.	0.50	847.50	031	60379493
	CONSIDER DELOITTE EMAILS REGARDING REVIEW OF DRAFT FEDERAL INCOME TAX RETURN (.3); CONSIDER ESCHEATMENT QUESTION (.2).				
11/04/20	Remijan, Eric D.	0.40	440.00	031	60399664
	ANALYZE STATE TAX ISSUES.				

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11/06/20	Goldring, Stuart J. CONSIDER E. REMIJAN EMAILS REGARDING TAX RETURN FILINGS (.2).	0.20	339.00	031	60418474
11/06/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.60	660.00	031	60409412
11/07/20	Goldring, Stuart J. CONSIDER M. KORYCKI EMAIL REGARDING TAX RETURN FILINGS.	0.20	339.00	031	60418445
11/07/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	220.00	031	60409937
11/08/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	220.00	031	60415731
11/09/20	Hoenig, Mark ANALYSIS RE: TAX RETURN MATTERS.	1.00	1,575.00	031	60433129
11/09/20	Goldring, Stuart J. CONSIDER EMAIL EXCHANGES WITH MIII AND OTHERS REGARDING TAX RETURN FILINGS (.7).	0.70	1,186.50	031	60423235
11/09/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.40	440.00	031	60425401
11/10/20	Hoenig, Mark ANALYSIS RE: TAX RETURN MATTERS.	1.00	1,575.00	031	60434656
11/10/20	Goldring, Stuart J. CONSIDER M. KORYCKI EMAILS REGARDING TAX RETURN FILINGS (.4), AND EMAIL EXCHANGE WITH E. REMIJAN AND M. HOENIG REGARDING SAME (.4).	0.80	1,356.00	031	60435181

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11/10/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.80	880.00	031	60448248
11/11/20	Hoening, Mark ANALYSIS RE: TAX RETURN MATTERS.	0.50	787.50	031	60442863
11/11/20	Goldring, Stuart J. EMAIL EXCHANGES WITH M. HOENIG, M. KORYCKI, E. REMIJAN AND OTHERS REGARDING TAX RETURN FILINGS (.9).	0.90	1,525.50	031	60448306
11/11/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.90	990.00	031	60448491
11/12/20	Marcus, Jacqueline CONFERENCE CALL WITH M. KORYCKI, E. REMIJAN, B. GRIFFITH, J. FRIEDMANN REGARDING VARIOUS TAX ISSUES (.5).	0.50	725.00	031	60452952
11/12/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.60	660.00	031	60454954
11/13/20	Hoening, Mark ANALYSIS RE: TRANSFER TAX AND TAX RETURN MATTERS.	0.70	1,102.50	031	60467938
11/13/20	Goldring, Stuart J. CONSIDER EMAILS FROM M. KORYCKI REGARDING TAX RETURN FILINGS (.3), AND EMAIL EXCHANGE WITH E. REMIJAN AND M. HOENIG REGARDING SAME (.2).	0.50	847.50	031	60459880
11/13/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.30	330.00	031	60458796
11/16/20	Goldring, Stuart J.	0.20	339.00	031	60479735

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REVIEW M. KORYCKI EMAIL EXCHANGE REGARDING FEDERAL RETURN FILING (.1), AND EMAIL EXCHANGE WITH E. REMIJAN AND M. HOENING REGARDING SAME (.1).					
11/16/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	220.00	031	60475374
11/17/20	Goldring, Stuart J. EMAIL EXCHANGE WITH E. REMIJAN AND M. HOENIG REGARDING STATE TAX RETURNS (.2).	0.20	339.00	031	60494010
11/18/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.30	330.00	031	60499089
11/20/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.30	330.00	031	60512381
SUBTOTAL TASK 031 - Tax Issues:		15.10	\$21,541.00		
Total Fees Due		531.40	\$518,866.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/30/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-110182; DATE: 10/31/2020 - RELATIVITY DATA HOSTING	H023	40551567	6,216.72
11/30/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-110179; DATE: 10/31/2020 - RELATIVITY EXPORT / CASE REVIEW	H023	40551598	31,793.40
SUBTOTAL DISB TYPE H023:				\$38,010.12
11/20/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3092936151; DATE: 10/31/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK OCTOBER 2020.	H060	40546507	4.85
11/20/20	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3092936151; DATE: 10/31/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK OCTOBER 2020.	H060	40546357	14.49
SUBTOTAL DISB TYPE H060:				\$19.34
11/25/20	WGM, Firm DUPLICATING 78 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 11/23/2020 TO 11/23/2020	S011	40551713	39.00
SUBTOTAL DISB TYPE S011:				\$39.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/23/20	WGM, Firm DUPLICATING 911 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/17/2020 TO 11/17/2020	S017	40552283	91.10
11/30/20	WGM, Firm DUPLICATING 108 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/23/2020 TO 11/23/2020	S017	40552329	10.80
SUBTOTAL DISB TYPE S017:				\$101.90
11/10/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 10/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	40533339	273.81
11/10/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 10/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40533327	36.87
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540852	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540830	1.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540824	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540816	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540828	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540829	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540840	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540842	1.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540836	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540826	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540848	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540835	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540831	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540814	1.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540815	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540821	1.10
11/17/20	Peene, Travis J. COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 10/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40540870	19.72
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540823	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540854	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40540834	1.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540855	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540851	1.10
11/17/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 10/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540874	19.72
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540844	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540845	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540861	1.10

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540839	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540853	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540827	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540841	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540860	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540859	1.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540856	1.10
11/17/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 10/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40540873	59.17
11/19/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - 10/08/2020 ACCOUNT 424YN6CXS	S061	40553466	57.09
11/19/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - 10/12/2020 ACCOUNT 424YN6CXS	S061	40552928	114.15
11/20/20	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551123	5.50
11/20/20	Irani, Neeckaun COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40548610	29.90
11/20/20	Lopez, Raul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40550803	4.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/20/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551083	9.00
11/20/20	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551001	17.00
11/20/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551203	114.40
11/20/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40550991	10.20
11/20/20	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40550936	0.40
11/20/20	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40550897	4.60
11/20/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551048	47.10
11/20/20	Lopez, Raul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551110	0.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/20/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40550990	53.30
11/20/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551242	25.60
11/20/20	Lee, Kathleen Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40550974	3.10
11/20/20	Morris, Sharron COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40548554	7.40
SUBTOTAL DISB TYPE S061:				\$946.83
11/24/20	Friedmann, Jared R. TELEPHONE PAYEE: JARED FRIEDMANN (3604); INVOICE#: CREX4357105711241320; DATE: 11/24/2020 - FRIEDMANN,11/20/20,COURT SOLUTIONS- OTHER COSTS, NOV 20, 2020 - TELEPHONIC COURT HEARING	S149	40547928	70.00
11/24/20	Crozier, Jennifer Melien Brooks TELEPHONE PAYEE: JENNIFER BROOKS CROZIER (E944); INVOICE#: CREX4356319011241320; DATE: 11/24/2020 - CROZIER / COURT SOLUTIONS CONFERENCE CALL- OTHER COSTS, NOV 20, 2020 - COURT SOLUTIONS CALL	S149	40547977	70.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/30/20	Fail, Garrett TELEPHONE PAYEE: GARRETT FAIL (3631); INVOICE#: CREX4360283512011439; DATE: 11/30/2020 - FAIL, 11/20/20, TELEPHONIC HEARING (SEARS)- OTHER COSTS, NOV 20, 2020 - TELEPHONIC HEARING (SEARS) - COURT SOLUTIONS FEE	S149	40554184	70.00
11/30/20	Fail, Garrett TELEPHONE PAYEE: GARRETT FAIL (3631); INVOICE#: CREX4360283512011439; DATE: 11/30/2020 - FAIL, 11/20/20, TELEPHONIC HEARING (SEARS)- OTHER COSTS, NOV 20, 2020 - TELEPHONIC HEARING (SEARS) - JACKIE MARCUS - COURT SOLUTIONS FEE	S149	40554185	70.00
SUBTOTAL DISB TYPE S149:				<u>\$280.00</u>
TOTAL DISBURSEMENTS				<u>\$39,397.19</u>

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/13/20	Sanford, Broden N. PREPARE FOR AND MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.90	760.50	001	60743847
11/16/20	DiDonato, Philip CORRESPONDENCE RE 21ST (0.4) AND 20TH (0.3) OMNIBUS OBJECTIONS; PREPARE MCLANE SETTLEMENT (.5).	1.20	1,014.00	001	60513329
11/30/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: ADMIN CREDITORS.	0.10	101.00	001	60677259
12/01/20	Buschmann, Michael COORDINATE ADJOURNMENT OF OMNIBUS OBJECTION TO CLAIM AT REQUEST OF CLAIMANT (.1).	0.10	84.50	001	60696186
12/02/20	Sanford, Broden N. DRAFT AND SERVE NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT DECEMBER HEARING.	0.80	676.00	001	60651845
12/02/20	Buschmann, Michael COORDINATE ADJOURNMENT OF OMNIBUS OBJECTIONS WITH WEIL TEAM (.1). CIRCULATE RELEVANT INFORMATION ON ADJOURNMENTS TO OPPOSING COUNSEL (.1).	0.20	169.00	001	60696193
12/03/20	DiDonato, Philip REVIEW AND ANALYSIS FOR POTENTIAL CHUBB SETTLEMENT.	0.60	507.00	001	60641155
12/03/20	Sanford, Broden N. DRAFT AND SERVE NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT DECEMBER HEARING.	1.10	929.50	001	60651871
12/03/20	Buschmann, Michael RESOLVE INQUIRY RELATING TO ADMINISTRATIVE CLAIM RECEIVED BY M-III (.1).	0.10	84.50	001	60696253

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12/04/20	Sanford, Broden N. TRACK CLAIMS SUBJECT TO AN OMNIBUS OBJECTION NOT YET RESOLVED AND IDENTIFY ACTION NECESSARY FOR RESOLUTION.	0.80	676.00	001	60651610
12/04/20	Podzius, Bryan R. CALL WITH W. MURPHY AND G. FAIL RE: ADMIN CLAIMS.	0.40	404.00	001	60667342
12/04/20	Buschmann, Michael EMAILS RE ADVISOR CALL RELATING TO ADMIN CLAIMS CONSENT PROGRAM (.1). DISCUSS RESOLUTION OF OMNIBUS OBJECTIONS WITH B. GALLAGHER AT M-III (.5). FOLLOW-UP WITH RELEVANT PARTIES IN INTEREST TO OMNIBUS OBJECTIONS TO DISCUSS RESOLUTION OF RESPONSES (.2).	0.80	676.00	001	60696245
12/07/20	Buschmann, Michael REVIEW AND EMAIL RE INQUIRY FROM KATTEN TEAM RELATING TO PREFERENCE ACTIONS.	0.10	84.50	001	60864281
12/09/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION OF SECURED CLAIMS.	0.60	507.00	001	60747703
12/09/20	Buschmann, Michael DISCUSS ISSUE RELATING TO PREFERENCE ACTION WITH KATTEN TEAM (.3). FOLLOW UP WITH M-III AS APPROPRIATE TO RESOLVE ISSUE RELATING TO PREFERENCE ACTION (.2).	0.50	422.50	001	60864755
12/10/20	Fail, Garrett DILIGENCE RE SCENTS OF WORTH CLAIM/MOTION.	0.60	840.00	001	60701095
12/10/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION AND SOW CLAIM (0.5); CONDUCT RESEARCH RE SOW CORRESPONDENCE AND RELATED DOCUMENTATION (2.2).	2.70	2,281.50	001	60747725
12/10/20	Podzius, Bryan R. REVIEW AND REVISE SEARS RELEASE LANGUAGE AND ADMIN SETTLEMENT AGREEMENT (.8).	0.80	808.00	001	60874127

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12/11/20	Friedmann, Jared R. EMAILS WITH M-III AND TEAM RE: POTENTIAL SETTLEMENT OF ROSEDALE, NY CLAIM (0.1).	0.10	120.00	001	60703170
12/11/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.	0.40	338.00	001	60747712
12/11/20	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.50	1,267.50	001	60702708
12/11/20	Buschmann, Michael PARTICIPATE ON ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.6).	0.60	507.00	001	60864560
12/14/20	Buschmann, Michael REVIEW PRIOR CORRESPONDENCE WITH ADMIN CLAIMANT TO CONFIRM MATERIAL ELEMENTS OF A SETTLEMENT PAYMENT (.1).	0.10	84.50	001	60864716
12/15/20	Fail, Garrett DILIGENCE RE SCENTS OF WORTH.	0.30	420.00	001	60752607
12/16/20	DiDonato, Philip CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIMS (0.4); RESEARCH RE APPLICATION OF CREDITS TO SAME (1.3).	1.70	1,436.50	001	60747695
12/18/20	Fail, Garrett CONFER WITH B. PODZIUS RE CLAIMS OBJECTIONS.	0.20	280.00	001	60752751
12/18/20	DiDonato, Philip CALL WITH M-III TO DISCUSS ADMIN CONSENT PROGRAM (0.5); CORRESPONDENCE WITH SECURED CLAIMANTS (0.3); CORRESPONDENCE WITH TRANSFORM RE SOW (0.2).	1.00	845.00	001	60747665
12/18/20	Sanford, Broden N.	1.40	1,183.00	001	60758269

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	PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
12/18/20	Podzius, Bryan R. PARTICIPATE ON CALL RE: SEARS ADMIN CLAIMS (.8); EMAILS AND CALLS WITH G. FAIL RE: SAME (.5).	1.30	1,313.00	001	60749356
12/18/20	Buschmann, Michael REVIEW EMAIL TO ADMIN CLAIMANT COUNSEL DRAFTED BY M-III (.2). ATTEND ADMIN CLAIMS CONSENT CALL (.3).	0.50	422.50	001	60865384
12/19/20	DiDonato, Philip DRAFT SECURED CLAIMS OMNIBUS OBJECTION.	1.20	1,014.00	001	60747690
12/20/20	DiDonato, Philip DRAFT SECURED CLAIMS OMNIBUS OBJECTION.	1.90	1,605.50	001	60816139
12/21/20	Fail, Garrett ANALYSIS RE SCENT OF WORTH CLAIM (1.5); CONFER WITH P. DIDINOTO RE SAME (.2).	1.70	2,380.00	001	60798536
12/22/20	DiDonato, Philip REVIEW SOW RESEARCH AND CORRESPONDENCE.	2.10	1,774.50	001	60816036
12/22/20	Buschmann, Michael DISCUSS ISSUE OF OUTSTANDING ADMIN CLAIM WITH PREFERENCE ACTION WITH PREFERENCE COUNSEL (.2).	0.20	169.00	001	60865527
12/23/20	DiDonato, Philip DRAFT 25TH OMNIBUS OBJECTION TO CLAIMS.	0.90	760.50	001	60816140
12/27/20	DiDonato, Philip	2.10	1,774.50	001	60815984

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT 25TH OMNIBUS OBJECTION TO CLAIMS (1.1); REVIEW CORRESPONDENCE RE SCENTS OF WORTH CLAIMS (1.0).				
12/28/20	Fail, Garrett DILIGENCE RE SOW.	1.00	1,400.00	001	60827519
12/30/20	DiDonato, Philip DRAFT RESPONSE TO SOW MOTION TO COMPEL.	2.50	2,112.50	001	60824681
SUBTOTAL TASK 001 - Administrative Expense Claims:		35.10	\$32,233.00		
12/03/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER ADVERSARY PROCEEDING (.2).	0.20	210.00	002	60931967
12/05/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE EFFORTS TO RECOVER CASH IN FOREIGN-SUBSIDIARY BANK ACCOUNTS FROM TRANSFORM.	0.20	210.00	002	60657170
12/08/20	Friedmann, Jared R. EMAILS WITH D. LITZ RE: SBD CLAIM AND TIMING OF RESPONSE (0.1).	0.10	120.00	002	60931968
12/08/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: STANLEY BLACK & DECKER ADVERSARY PROCEEDING (.2).	0.20	210.00	002	60931969
12/15/20	Marcus, Jacqueline REVIEW ANALYSIS OF SERITAGE PREFERENCE CLAIM AND E-MAIL REGARDING SAME.	0.30	435.00	002	60721732
12/16/20	Friedmann, Jared R. EMAILS RE: STATUS OF VORNADO CLAIM.	0.10	120.00	002	60874420

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12/16/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT BAYAMON MEMORANDUM OF LAW IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT (.7); REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT BAYAMON STATEMENT OF UNCONTESTED FACTS (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SAME (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STATUS OF ESL LITIGATION (.2); TELECONFERENCE WITH H. BERGMAN (LOCAL COUNSEL IN CONNECTION WITH VORNADO CLAIM) AND DRAFT EMAIL RE SAME (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING POTENTIAL STIPULATION WITH DEFENDANT IN VORNADO CLAIM REGARDING APPLICATION OF AUTOMATIC STAY TO CLAIM (.2).	2.30	2,415.00	002	60731615
12/17/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STORE NO. 1915 CLAIM DISCOVERY RESPONSES (.2); REVIEW, REVISE, AND PROVIDE COMMENTS ON STORE NO. 1915 CLAIM INTERROGATORY RESPONSES AND OBJECTIONS (.9); REVIEW, REVISE, AND PROVIDE COMMENTS ON THOMAS RELEASE (.6); TELECONFERENCE WITH H. BERGMAN CONCERNING POTENTIAL CLAIMS STIPULATION AND DRAFT BRIEF EMAIL RE TELECONFERENCE (.7).	2.40	2,520.00	002	60756211
12/18/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE FROM H. BERGMAN CONCERNING STATUS CONFERENCE WITH JUDGE BANNON (.2); TELECONFERENCE WITH W. GALLAGHER TO DISCUSS STATUS OF FOREIGN SUBSIDIARY CASH DISPUTE WITH TRANSFORM AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.7); REVIEW, REVISE, AND PROVIDE COMMENTS ON KMART V. ROCKAWAY REALTY STIPULATION AND SETTLEMENT AGREEMENT (.8).	1.70	1,785.00	002	60756466
12/22/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CLOSED-CLAIMS DISPUTE LETTER AGREEMENT.	0.20	210.00	002	60800117
12/29/20	Stanaro, Kathleen M. RESEARCH CONTRACT OBLIGATION LANGUAGE.	4.20	2,499.00	002	60824301
SUBTOTAL TASK 002 - Adversary Proceedings:		11.90	\$10,734.00		
12/03/20	Marcus, Jacqueline	2.20	3,190.00	003	60634979

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	TELEPHONE CALL WITH S. O'NEAL REGARDING MOTION TO COMPEL (.2); E-MAIL TEAM REGARDING SAME (.1); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER AND W. GALLAGHER REGARDING TRANSFORM DISCUSSION (.5); FOLLOW UP TELEPHONE CALL WITH W. GALLAGHER AND E-MAIL REGARDING SAME (.2); TELEPHONE CALL WITH S. O'NEAL AND E-MAIL REGARDING SAME (.2); FOLLOW UP TELEPHONE CALL WITH S. O'NEAL AND E-MAIL REGARDING SAME (.3); REVIEW TRANSFORM RESPONSE AND MOTION TO SEAL REGARDING MOTION TO COMPEL (.7).				
12/03/20	Friedmann, Jared R. EMAILS AND CALLS WITH J.MARCUS, J.CROZIER AND W.GALLAGHER RE: TRANSFORM'S SETTLEMENT OFFER ON MOTION FOR TURNOVER OF CLOSED CLAIMS (0.7); REVIEW EMAIL FROM W.GALLAGHER RE: SAME (0.1); EMAILS WITH J.MARCUS RE: CONVEYING COUNTEROFFER TO CLEARY (0.1); BRIEFLY REVIEW TRANSFORM'S OPPOSITION TO MOTION FOR TURNOVER (0.3); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2).	1.40	1,680.00	003	60637787
12/03/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM OBJECTION TO MOTION FOR TURNOVER (.2); TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO MOTION FOR TURNOVER (.4).	0.60	630.00	003	60637667
12/04/20	Marcus, Jacqueline CONFERENCE CALL WITH W. GALLAGHER AND J. CROZIER REGARDING TRANSFORM OBJECTION TO MOTION TO COMPEL.	0.50	725.00	003	60639650
12/04/20	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE TRANSFORM'S OPPOSITION TO MOTION TO COMPEL TURNOVER OF PROCEEDS OF CLOSED CLAIMS AND PAROL EVIDENCE SUBMITTED IN SUPPORT OF SAME (0.9); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); REVIEW ADDITIONAL PAROL EVIDENCE TO POTENTIALLY SUBMIT WITH REPLY (0.4); REVIEW J.DRAIN RULING ON TRANSFORM'S MOTION TO SEAL (0.1); CALL WITH J.CROZIER RE: SAME AND POINTS FOR REPLY BRIEF (0.5).	2.10	2,520.00	003	60641578
12/04/20	Crozier, Jennifer Melien Brooks	2.10	2,205.00	003	60657169

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	REVIEW AND RESPOND TO CORRESPONDENCE RE MOTION FOR TURNOVER (.3); TELECONFERENCE RE SUBSTANCE AND STRUCTURE OF MOTION FOR TURNOVER (.4); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM'S OBJECTION TO MOTION FOR TURNOVER (.7); REVIEW AND RESPOND TO CORRESPONDENCE RE POTENTIAL SETTLEMENT OF CLOSED-CLAIMS DISPUTE (.3); TELECONFERENCE RE SETTLEMENT OF CLOSED-CLAIMS DISPUTE (.4).				
12/06/20	Friedmann, Jared R. REVIEW PROPOSED CONFIDENTIALITY REDACTIONS BY CLEARY OF SETTLEMENT COMMUNICATIONS ATTACHED TO DECLARATION (0.3); EMAIL CLEARY TEAM RE: SAME AND ADDITIONAL PROPOSED REDACTIONS (0.1).	0.40	480.00	003	60666855
12/06/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE MOTION FOR TURNOVER (.4); DRAFT REPLY IN FURTHER SUPPORT OF MOTION FOR TURNOVER, INCLUDING TARGETED REVIEW OF PLEADINGS, TRANSCRIPTS, AND EXHIBITS (2.5); REVIEW AND RESPOND TO CORRESPONDENCE RE POTENTIAL SETTLEMENT OF CLOSED-CLAIMS DISPUTE (.3).	3.20	3,360.00	003	60657175
12/07/20	Marcus, Jacqueline REVIEW REPLY IN SUPPORT OF MOTION TO COMPEL AND E-MAILS REGARDING SAME (.8); CONFERENCE CALL WITH S. O'NEAL, S. LEVANDER, J. CROZIER REGARDING SETTLEMENT OFFER (.2); CONFERENCE CALL WITH W. GALLAGHER, J. CROZIER REGARDING SAME (.3); REVIEW CHANGES TO REPLY (.3); E-MAIL REGARDING SETTLEMENT COUNTER (.1).	1.70	2,465.00	003	60660092
12/07/20	Friedmann, Jared R. REVIEW AND REVISE DRAFT REPLY IN FURTHER SUPPORT OF MOTION FOR TURNOVER (1.2); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1); CALL WITH M-III AND TEAM RE: FOREIGN SUBSIDIARY CASH (0.5); REVIEW DECLARATIONS TO CROZIER EXHIBIT FOR CONFIDENTIAL INFORMATION TO BE REDACTED AND MARK SAME (0.3); CALLS WITH J.CROZIER RE: SAME AND COMMENTS TO DRAFT BRIEF (0.4); EMAILS WITH J.MARCUS AND J.CROZIER RE: SETTLEMENT DISCUSSIONS WITH CLEARY (0.1); REVIEW AND REVISE REVISED DRAFT BRIEF (0.8).	3.40	4,080.00	003	60666880
12/07/20	Crozier, Jennifer Melien Brooks	5.70	5,985.00	003	60657197

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	REVIEW AND RESPOND TO CORRESPONDENCE RE REPLY IN FURTHER SUPPORT OF MOTION FOR TURNOVER (.4); TELECONFERENCE RE: SUBSTANCE AND STRUCTURE OF REPLY IN FURTHER SUPPORT OF MOTION FOR TURNOVER (.2); FINISH PREPARING DRAFT REPLY IN FURTHER SUPPORT OF MOTION FOR TURNOVER (2.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO REPLY IN FURTHER SUPPORT OF MOTION FOR TURNOVER (1.4); REVIEW AND RESPOND TO CORRESPONDENCE RE: POTENTIAL SETTLEMENT OF CLOSED-CLAIMS DISPUTE (.3); TELECONFERENCE RE: SETTLEMENT OF CLOSED-CLAIMS DISPUTE (.5); TELECONFERENCE RE: EFFORTS TO OBTAIN CASH IN FOREIGN-SUBSIDIARY BANK ACCOUNTS (.6).				
12/07/20	Anderson, Joseph Caleb	0.40	372.00	003	60662095
	REVIEW E-MAILS AND CHANGES ASSOCIATED WITH ESCROW AND STIPULATION AGREEMENT.				
12/08/20	Marcus, Jacqueline	2.30	3,335.00	003	60670049
	FINALIZE REPLY REGARDING MOTION TO COMPEL (.7); TELEPHONE CALL WITH S. O'NEAL, S. LEVANDER, J. FRIEDMANN REGARDING SETTLEMENT PROPOSAL (.1); TELEPHONE CALLS WITH W. GALLAGHER REGARDING ALLOCATION OF EXPERT FEES (2X)(.4); FOLLOW UP REGARDING EXPENSE ALLOCATION (.8); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.3).				
12/08/20	Friedmann, Jared R.	1.20	1,440.00	003	60674070
	CALL WITH CLEARY TEAM TO CONVEY SETTLEMENT PROPOSAL (0.1); FINAL REVIEW OF REPLY BRIEF IN FURTHER SUPPORT OF MOTION FOR TURNOVER AND DECLARATION IN SUPPORT OF SAME (0.6); EMAILS WITH TEAM RE: SAME (0.1); CALL WITH J. MARCUS RE: ANALYSIS OF CFC EXPERT EXPENSES (0.3); CALL WITH J. CROZIER RE: SAME (0.1).				
12/08/20	Crozier, Jennifer Melien Brooks	2.60	2,730.00	003	60685142
	REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO REPLY IN FURTHER SUPPORT OF MOTION FOR TURNOVER (1.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: MOTION FOR TURNOVER (.3); TELECONFERENCE RE: SUBSTANCE AND STRUCTURE OF MOTION FOR TURNOVER (.5); MANAGE AND COORDINATE FILING OF MOTION FOR TURNOVER (.5).				
12/08/20	Anderson, Joseph Caleb	0.60	558.00	003	60672618
	REVIEW E-MAILS AND CHANGES ASSOCIATED WITH ESCROW AND STIPULATION AGREEMENTS.				
12/08/20	Peene, Travis J.	2.40	600.00	003	60705524

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	ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL DECLARATION OF JENNIFER BROOKS CROZIER IN SUPPORT OF DEBTORS' MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY [ECF NO. 9157] (1.1); ASSIST WITH PREPARATION, FILE AND SERVE REPLY IN FURTHER SUPPORT OF MOTION OF DEBTORS TO COMPEL TURNOVER OF ESTATE PROPERTY [ECF NO. 9156] (1.3).				
12/09/20	Marcus, Jacqueline	1.70	2,465.00	003	60679277
	E-MAILS REGARDING MOTION TO COMPEL (.1); CONFERENCE CALL WITH S. LEVANDER, S. O'NEAL, J. CROZIER REGARDING ALLOCATION OF EXPENSES (.2); FOLLOW UP CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING SETTLEMENT PROPOSAL (.3); CONFERENCE CALL WITH W. GALLAGHER, J. FRIEDMANN, J. CROZIER REGARDING PROPOSAL (.3); FOLLOW UP AND TELEPHONE CALL WITH S. O'NEAL REGARDING COUNTEROFFER (.2); TELEPHONE CALL WITH S. O'NEAL AND E-MAIL REGARDING SAME (.1); TELEPHONE CALLS AND E-MAILS REGARDING SETTLEMENT (.3); REVIEW REVISED AGENDA LETTER AND E-MAIL TO JUDGE DRAIN REGARDING SAME (.2).				
12/09/20	Friedmann, Jared R.	1.00	1,200.00	003	60685636
	CALL WITH J.MARCUS AND J.CROZIER RE: LATEST SETTLEMENT OFFER BY TRANSFORM IN CONNECTION WITH MOTION FOR TURNOVER (0.3); CALL WITH W.GALLAGHER, J.MARCUS AND J.CROZIER RE: SAME AND PROPOSED COUNTER PROPOSAL (0.3); ANALYZE SAME (0.1); EMAILS WITH TEAM RE: TRANSFORM'S ACCEPTANCE OF OFFER AND NEXT STEPS RE: ADJOURNING MOTION (0.2); CALL WITH J.MARCUS RE: SAME (0.1).				
12/09/20	Crozier, Jennifer Melien Brooks	2.90	3,045.00	003	60685133
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING POTENTIAL SETTLEMENT OF CLOSED-CLAIMS DISPUTE (.3); TELECONFERENCES CONCERNING POTENTIAL SETTLEMENT OF CLOSED-CLAIMS DISPUTE (.7); PREPARE FOR ORAL ARGUMENT ON MOTION FOR TURNOVER, INCLUDING REVIEW, ANALYZE, AND ANNOTATE RELEVANT PLEADINGS AND EXHIBITS (1.9).				
12/09/20	Buschmann, Michael	1.10	929.50	003	60864710
	DRAFT DE MINIMIS ASSET SALE NOTICE AND CIRCULATE TO RELEVANT PARTIES FOR REVIEW (1.1).				
12/10/20	Munz, Naomi	0.40	440.00	003	60707361
	EMAILS RE: INDIA TRANSFERS.				
12/10/20	Crozier, Jennifer Melien Brooks	1.10	1,155.00	003	60690410

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: OMNIBUS HEARING (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSFER OF INDIA ACQUIRED FOREIGN ASSETS TO TRANSFORM (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: CLOSED-CLAIMS DISPUTE LETTER AGREEMENT (.2); DEVELOP STRATEGY FOR AND APPROACH TO PREPARING LETTER AGREEMENT AND PREPARE LETTER AGREEMENT (.5).				
12/10/20	Anderson, Joseph Caleb REVIEW E-MAIL RELATED TO REPORTING REQUIREMENTS.	0.90	837.00	003	60690252
12/10/20	Buschmann, Michael FINALIZE AND FILE DE MINIMIS ASSET SALE NOTICE (.8).	0.80	676.00	003	60864785
12/11/20	Crozier, Jennifer Melien Brooks MEET AND CONFER CONCERNING STRATEGY FOR AND APPROACH TO MOTION TO PRECLUDE TESTIMONY AT TRIAL.	4.00	4,200.00	003	60702564
12/11/20	Anderson, Joseph Caleb REVIEW E-MAIL RELATED TO REPORTING REQUIREMENTS.	0.80	744.00	003	60702250
12/11/20	Buschmann, Michael RESPOND TO REQUEST FOR DOCUMENTATION FROM COUNSEL IN CALDER STATUE MATTER (.1).	0.10	84.50	003	60864610
12/11/20	Stauble, Christopher A. COORDINATE OBTAINING COURT CERTIFIED SALE ORDERS FOR CLOSING RE: MOUNTAIN HOME, IDAHO (1.6 AC) CLEARANCE.	0.70	294.00	003	60751688
12/12/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT LETTER AGREEMENT.	0.40	420.00	003	60702326
12/13/20	Friedmann, Jared R.	0.20	240.00	003	60703295

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	REVIEW AND REVISE FURTHER REVISED DRAFT SETTLEMENT AGREEMENT WITH TRANSFORM TO RESOLVE MOTION FOR TURNOVER AND EMAILS WITH J.CROZIER RE: SAME (0.2).				
12/13/20	Munz, Naomi	0.90	990.00	003	60706227
	EMAILS WITH WEIL TEAM RE: TAX FILINGS IN FOREIGN JURISDICTIONS.				
12/13/20	Crozier, Jennifer Melien Brooks	0.50	525.00	003	60702420
	CONTINUE TO REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT LETTER AGREEMENT.				
12/14/20	Marcus, Jacqueline	1.20	1,740.00	003	60712752
	REVIEW LETTER AGREEMENT REGARDING TRANSFORM SETTLEMENT (.4); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING SAME (.5); REVIEW NEW DRAFT OF SAME (.3).				
12/14/20	Friedmann, Jared R.	1.30	1,560.00	003	60716067
	REVIEW REVISED DRAFTS OF LETTER AGREEMENT RE: MOTION FOR TURNOVER AND REVISIONS TO SAME (0.4); EMAIL TO J.MARCUS AND J.CROZIER RE: OPEN LITIGATION ISSUES (0.1); CALL WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.5); EMAILS WITH M-III RE: OPEN LITIGATION ISSUES (0.1); CALL WITH J.CROZIER RE: DRAFT LETTER AGREEMENT WITH TRANSFORM (0.2).				
12/14/20	Munz, Naomi	3.50	3,850.00	003	60719025
	EMAILS WITH WEIL TEAM RE: TAX OBLIGATIONS IN GUAM, PUERTO RICO AND VIRGIN ISLANDS.				
12/14/20	Crozier, Jennifer Melien Brooks	4.30	4,515.00	003	60731045

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSTANCE AND STRUCTURE OF CLOSED-CLAIMS DISPUTE LETTER AGREEMENT (.4); TELECONFERENCES CONCERNING CLOSED-CLAIMS DISPUTE LETTER AGREEMENT (.5); REVIEW, REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO CLOSED-CLAIMS DISPUTE LETTER AGREEMENT, INCLUDING REVIEW OF BANKRUPTCY COURT'S SETTLEMENT ORDER (2.4); TELECONFERENCE CONCERNING PENDING CLAIMS AND MEDIATION ISSUES, INCLUDING FOREIGN-SUBSIDIARY CASH, BAYAMON AND PANAMA CITY CLAIMS, ALTAQUIP AND VORNADO CLAIMS, AND EDA/PTAB LITIGATION (.5); PLAN AND PREPARE FOR TELECONFERENCE CONCERNING PENDING CLAIMS AND MEDIATION ISSUES (INCLUDING BY REVIEWING RELATED CORRESPONDENCE) (.3); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING FOREIGN-SUBSIDIARY CASH (.2).				
12/14/20	Anderson, Joseph Caleb	1.20	1,116.00	003	60714610
	REVIEW DOCUMENTS RELATED TO REPORTING REQUIREMENTS.				
12/14/20	Litz, Dominic	0.80	676.00	003	60717829
	PREPARE SETTLEMENT EMAIL FOR PROPERTY DAMAGE SUIT.				
12/15/20	Marcus, Jacqueline	0.70	1,015.00	003	60721579
	REVIEW CHANGES TO LETTER RESOLVING MOTION TO COMPEL (.2); TELEPHONE CALL WITH J. CROZIER REGARDING SAME (.3); TELEPHONE CALL WITH J. CROZIER AND W. GALLAGHER REGARDING SAME (.2).				
12/15/20	Friedmann, Jared R.	0.70	840.00	003	60725904
	REVIEW FURTHER REVISED DRAFT LETTER AGREEMENT WITH TRANSFORM (0.1); EMAILS WITH TEAM RE: SAME (0.1); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS RE: OPEN LITIGATION ISSUES (0.2); REVIEW/ANALYZE EMAIL RE: ALTAQUIP MEDIATION UPDATE AND EMAILS WITH TEAM AND M-III RE: SAME (0.3).				
12/15/20	Crozier, Jennifer Melien Brooks	3.10	3,255.00	003	60730914

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CLOSED-CLAIMS DISPUTE LETTER AGREEMENT (.3); TELECONFERENCE CONCERNING CLOSED-CLAIMS DISPUTE LETTER AGREEMENT (.3); FINISH REVIEWING, REVISING, SUPPLEMENTING, AND INCORPORATING COMMENTS ON AND SUGGESTED CHANGES INTO CLOSED-CLAIMS DISPUTE LETTER AGREEMENT (1.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING VERIFICATION OF BAYAMON CLAIM INTERROGATORY RESPONSES, INCLUDING BRIEF REVIEW OF AUTHORITY GOVERNING PROPERTY PARTY TO VERIFY INTERROGATORY RESPONSES (.4); REVIEW MOTION IN AID OF EXECUTION IN ORDER AND DRAFT RELATED CORRESPONDENCE (.4); REVIEW LOCAL COUNSEL'S STATUS UPDATE CONCERNING STATUS AND MEDIATION OF ALTAQUIP CLAIM AND DRAFT RELATED CORRESPONDENCE (.3).				
12/15/20	Anderson, Joseph Caleb REVIEW DOCUMENTS RELATED TO REPORTING REQUIREMENTS.	1.60	1,488.00	003	60724003
12/16/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING TRANSFORM SETTLEMENT OF MOTION TO COMPEL.	0.10	145.00	003	60729176
12/16/20	Marcus, Jacqueline CONFERENCE CALL WITH N. MUNZ AND E. REMIJAN REGARDING DISSOLUTION OF PUERTO RICAN ENTITIES.	0.30	435.00	003	60729187
12/16/20	Munz, Naomi EMAILS AND CALLS RE: TAX OBLIGATIONS IN GUAM, PUERTO RICO AND VIRGIN ISLANDS.	1.40	1,540.00	003	60749376
12/16/20	Anderson, Joseph Caleb REVIEW E-MAILS RELATED TO THE TRANSACTION.	0.30	279.00	003	60731731
12/16/20	Buschmann, Michael REVIEW NEW PURCHASE AGREEMENT TO PREPARE DE MINIMIS ASSET SALE NOTICE (.1).	0.10	84.50	003	60864640
12/17/20	Munz, Naomi EMAILS RE: TAX OBLIGATIONS IN GUAM, PUERTO RICO AND VIRGIN ISLANDS.	0.20	220.00	003	60749379

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12/17/20	Buschmann, Michael FINALIZE DE MINIMIS ASSET SALE NOTICE FOR FINALIZING (.5).	0.50	422.50	003	60865079
12/18/20	Buschmann, Michael REVISE DE MINIMIS ASSET SALE NOTICE IN LIGHT OF TAX LIEN FLAGGED BY M-III (.5).	0.50	422.50	003	60865282
12/21/20	Munz, Naomi CALL WITH WEIL REAL ESTATE RE: CASH IN SPARROW ENTITIES.	0.50	550.00	003	60782689
12/21/20	Buschmann, Michael FILE DE MINIMIS ASSET SALE NOTICE (.2).	0.20	169.00	003	60865254
12/21/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF NOTICE OF DE MINIMIS ASSET SALE FOR VACANT LAND (HERKIMER, NY).	0.50	210.00	003	60863410
12/22/20	Marcus, Jacqueline REVIEW CLEARLY COMMENTS TO TRANSFORM SETTLEMENT AGREEMENT (.2); CONFERENCE CALL WITH W. GALLAGHER AND J. FRIEDMANN REGARDING SAME (.3); CONFERENCE CALL WITH N. MUNZ, M. BOND, J. FRIEDMANN AND J. SEALES REGARDING SPARROW ENTITIES (.5).	1.00	1,450.00	003	60782771
12/22/20	Friedmann, Jared R. REVIEW TRANSFORM'S PROPOSED EDITS TO DRAFT LETTER SETTLEMENT AGREEMENT OF MOTION FOR TURNOVER (0.3); EMAILS WITH J.MARCUS RE: SAME (0.1); CALL WITH J.MARCUS AND B.GALLAGHER RE: SAME (0.3); CALL WITH N.MUNZ, M.BOND AND J.MARCUS RE: CASH IN BANK ACCOUNTS AT CLOSE (0.5).	1.20	1,440.00	003	60874425
12/22/20	Munz, Naomi CALL WITH WEIL REAL ESTATE RE: SPARROW ENTITIES (0.5); CALL WITH J. FRIEDMANN AND J. MARCUS RE: SPARROW ENTITIES (0.5); REVIEW DOCUMENTS FOR INDIA ENTITIES (0.5).	1.50	1,650.00	003	60790889
12/22/20	Buschmann, Michael DRAFT AND FILE DE MINIMIS ASSET SALE NOTICE (1.5).	1.50	1,267.50	003	60865147

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12/23/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, S. LEVANDER REGARDING COMMENTS TO LETTER AGREEMENT RESOLVING MOTION TO COMPEL (.3); E-MAIL N. MUNZ REGARDING INDIAN ENTITIES (.3); TELEPHONE CALL WITH N. MUNZ REGARDING SAME (.3).	0.90	1,305.00	003	60792057
12/23/20	Friedmann, Jared R. CALL WITH J.MARCUS AND S.LEVANDER RE: COMMENTS TO CLEARY MARK-UP OF LETTER AGREEMENT SETTLING MOTION FOR TURNOVER (0.3); EMAILS WITH J.MARCUS RE: SAME AND NEXT STEPS (0.1).	0.40	480.00	003	60792447
12/23/20	Munz, Naomi CALL WITH M-III, PWC, TRANSFORM AND PR LOCAL COUNSEL RE: WINDING UP PR ENTITIES AND RELATED PREPARATION (1.5); CALL WITH J. MARCUS RE: DOCUMENTS FOR INDIA ENTITIES (0.5).	2.00	2,200.00	003	60795016
12/24/20	Friedmann, Jared R. EMAILS WITH TEAM RE: ADDITIONAL OUTSTANDING ACCOUNTS OWED BY TRANSFORM TO ESTATE.	0.20	240.00	003	60799959
12/24/20	Munz, Naomi REVIEW MAURITIUS DOCUMENTS AND RELATED EMAIL (0.3); EMAILS RE: INDIA DOCUMENTS (0.5).	0.80	880.00	003	60795013
12/28/20	Marcus, Jacqueline FOLLOW UP E-MAIL REGARDING TRANSFORM SETTLEMENT (.1); REVIEW CLEARY COMMENTS TO SETTLEMENT LETTER AND E-MAILS REGARDING SAME (.5); TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.1).	0.70	1,015.00	003	60806172
12/28/20	Friedmann, Jared R. REVIEW/ANALYZE CLEARY MARK-UP OF SETTLEMENT LETTER RE: MOTION FOR TURNOVER (0.3); EMAILS WITH J.MARCUS RE: SAME AND NEXT STEPS (0.1); EMAILS AND CALL WITH K.STANARO RE: STANDARDS FOR COMPLETION OF INDIA TRANSFER (0.3).	0.70	840.00	003	60809776
12/29/20	Marcus, Jacqueline TELEPHONE CALL WITH J. FRIEDMANN REGARDING TRANSFORM SETTLEMENT (.1); E-MAIL CLEARY REGARDING COMMENTS TO LETTER AGREEMENT (.1).	0.20	290.00	003	60814458

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12/29/20	Friedmann, Jared R. REVIEW RESERACH ON STANDARD FOR EFFORTS TO COMPLETE INDIA TRANSFER (0.2); EMAILS WITH K.STANARO RE: SAME (0.1); FURTHER REVIEW REVISED DRAFT SETTLEMENT LETTER IN CONNECTION WITH MOTION FOR TURNOVER (0.2); CALL WITH J.MARCUS RE: COMMENTS TO SAME AND NEXT STEPS (0.1); EMAILS WITH CLEARY TEAM RE: SAME (0.1).	0.70	840.00	003	60817566
12/29/20	Namerow, Derek PREPARE FOR LANSING, HERKIMER AND ATASCADERO CLOSINGS (1.7); REVIEW PSA FOR BISHOP FOR CRITICAL DATES (.7); EMAILS RE: SAME (.2); SEARCH PRECEDENT FORM CLOSING DOCUMENTS FOR ATASCADERO (.6); REVIEW TAXES FOR CLOSING PRORATIONS (.5); REVIEW HOLDBACK ESCROW AGREEMENT (.6); EMAIL REGARDING SAME (.1); UPDATE STATUS TRACKER (.1).	4.50	4,185.00	003	60820028
12/30/20	Marcus, Jacqueline EMAIL REGARDING TRANSFORM CHANGES TO SETTLEMENT LETTER (.1); REVIEW EXECUTION VERSION OF SETTLEMENT LETTER AND E-MAIL W. GALLAGHER (.1); E-MAILS REGARDING SAME (.2).	0.40	580.00	003	60818980
12/30/20	Friedmann, Jared R. REVIEW FURTHER REVISED DRAFT SETTLEMENT LETTER IN CONNECTION WITH MOTION FOR TURNOVER (0.2); EMAILS WITH J.MARCUS AND CLEARY TEAM RE: SAME (0.1).	0.30	360.00	003	60818025
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		90.30	\$98,155.00		
12/01/20	Friedmann, Jared R. CALL WITH D.MARTIN RE: POTENTIAL EDA/PTAB SETTLEMENT (0.4); CALL WITH M.SCHEIN RE: SAME (0.4).	0.80	960.00	004	60614103
12/01/20	Buschmann, Michael REVIEW ESCROW AGREEMENT RECEIVED BY OPPOSING COUNSEL AND PROVIDE COMMENT (1.2). SEND MARKED-UP COPY TO J. MARCUS, NOTING PARTICULAR ISSUES OF NOTE (.1).	1.30	1,098.50	004	60696201
12/02/20	Marcus, Jacqueline	0.70	1,015.00	004	60623891

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	REVIEW ESCROW AGREEMENT AND STIPULATION REGARDING CHICAGO TITLE STAY RELIEF MOTION (STAFFIERI).				
12/02/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	253.50	004	60641170
12/02/20	Anderson, Joseph Caleb REVIEW AND INCORPORATE CHANGES TO ESCROW AGREEMENT.	1.20	1,116.00	004	60627705
12/02/20	Buschmann, Michael REVISE ESCROW AGREEMENT AND SEND TO CORPORATE TEAM TO SCHEDULE DISCUSSION ON OUTSTANDING POINTS (1.0).	1.00	845.00	004	60696190
12/03/20	Marcus, Jacqueline REVIEW CHANGES TO STAFFIERI ESCROW AGREEMENT (.3); CONFERENCE CALL WITH T. GOSLIN AND M. BUSCHMANN REGARDING SAME (.3); REVIEW ADDITIONAL CHANGES TO ESCROW AGREEMENT (.2); REVIEW NOTICE OF ADJOURNMENT REGARDING US BANK STAY RELIEF MOTION (.1).	0.90	1,305.00	004	60634980
12/03/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	253.50	004	60641147
12/03/20	Anderson, Joseph Caleb REVIEW AND REVISE ESCROW AGREEMENT; TELECONFERENCE TO DISCUSS CHANGES TO AGREEMENT.	0.90	837.00	004	60635413
12/03/20	Buschmann, Michael DISCUSS EDITS TO ESCROW AGREEMENT AND STIPULATION WITH CORPORATE TEAM (.4). COORDINATE CIRCULATION OF REVISED ESCROW AGREEMENT AND STIPULATION TO RELEVANT PARTIES (.2). COORDINATE NEXT STEPS AND ADJOURNMENT OF RELIEF FROM STAY MOTION RELATING TO JUDGMENT LIENS OF DEBTORS (.9).	1.50	1,267.50	004	60696239
12/04/20	Friedmann, Jared R.	1.30	1,560.00	004	60641620

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	CALL WITH B.WILINS, J.MARCUS AND J.CROZIER RE: UPCOMING MEDIATION REGARDING BAYAMON CLAIM (0.8); REVIEW D.MARTIN RE: EMAIL RE: SCHOOL DISTRICT'S SETTLEMENT PROPOSAL (0.1); CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.3); EMAILS WITH M.SCHEIN RE: SAME INCLUDING SCHOOL DISTRICT'S NOTICE OF APPEAL OF MOTION DISMISSING THEIR REQUEST TO FORCE SEARS TO REJECT EDA AGREEMENT (0.1).				
12/04/20	Anderson, Joseph Caleb	0.60	558.00	004	60651642
	REVIEW AND INCORPORATE CHANGES TO ESCROW AGREEMENT.				
12/04/20	Buschmann, Michael	1.20	1,014.00	004	60696255
	FILE NOTICE OF ADJOURNMENT RELATING TO AUTOMATIC STAY MOTIONS (.2). COORDINATE AMONGST WEIL AND PARTIES IN INTEREST TO PUSH ESCROW AGREEMENT AND STIPULATION RELATING TO RELIEF FROM STAY MOTION TO RESOLUTION, INCLUDING THROUGH SECURING EXTENSION OF RELEVANT OBJECTION DEADLINES (1.0).				
12/07/20	Friedmann, Jared R.	0.20	240.00	004	60666825
	EMAILS WITH TEAM RE: SCHOOL DISTRICT'S APPEAL AND IMPACT ON POTENTIAL EDA SETTLEMENT (0.1); EMAILS WITH K.FLOREY AND M.SCHEIN RE: SAME (0.1).				
12/07/20	Buschmann, Michael	1.40	1,183.00	004	60864200
	FINALIZE STIPULATION RESOLVING CHICAGO TITLE STAY MOTION (1.2). CIRCULATE SIGNED COPY OF AUTOMATIC STAY STIPULATION TO RELEVANT PARTIES (.2).				
12/08/20	Marcus, Jacqueline	0.20	290.00	004	60669787
	FINALIZE FIDELITY STAY RELIEF STIPULATION REGARDING STAFFIERI.				
12/08/20	Friedmann, Jared R.	0.30	360.00	004	60674112
	CALL WITH M.SCHEIN RE: EDA SETTLEMENT ISSUES AND POTENTIAL MEDIATION (0.2); REVIEW EMAILS BETWEEN VILLAGE AND SCHOOL DISTRICT RE: SAME (0.1).				
12/08/20	DiDonato, Philip	0.40	338.00	004	60747702
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				

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12/08/20	Buschmann, Michael FINALIZE AND FILE STIPULATION RESOLVING CHICAGO TITLE AUTOMATIC STAY MOTION.	2.00	1,690.00	004	60864349
12/08/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER RESOLVING MOTION FOR RELIEF FROM THE AUTOMATIC STAY.	0.70	175.00	004	60705491
12/09/20	Friedmann, Jared R. ANALYZE SETTLEMENT OPTIONS FOR PTAB (0.2); CALL WITH D.MARTIN RE: FURTHER SETTLEMENT DISCUSSIONS WITH SCHOOL DISTRICT RE: PTAB TAX APPEALS AND EDA AGREEMENT AND PREPARE FOR RESTRUCTURING COMMITTEE CALL (0.4).	0.60	720.00	004	60685664
12/10/20	Friedmann, Jared R. REVIEW AND ANALYZE SCHOOL DISTRICT'S PROPOSED SETTLEMENT OFFER RE: PTAB TAX APPEALS AND EDA AGREEMENT (0.2); EMAILS WITH D. MARTIN RE: SAME (0.2); EMAILS AND CALL WITH M. SCHEIN RE: SAME (0.4).	0.80	960.00	004	60690418
12/10/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	169.00	004	60747719
12/10/20	Buschmann, Michael DISCUSS NEW RELIEF FROM STAY MOTION WITH OPPOSING COUNSEL AND REQUEST ADDITIONAL INFORMATION TO RESOLVE (.3).	0.30	253.50	004	60864832
12/11/20	Friedmann, Jared R. REVIEW AND REVISE DRAFT SETTLEMENT AGREEMENT WITH TRANSFORM TO RESOLVE MOTION FOR TURNOVER (0.4); CALL WITH J.CROZIER RE: SAME (0.2); REVIEW AND REVISE REVISED DRAFT AGREEMENT AND EMAILS WITH J.CROZIER RE: SAME (0.3).	0.90	1,080.00	004	60702817
12/14/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	253.50	004	60747697
12/15/20	DiDonato, Philip	0.40	338.00	004	60747666

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	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
12/16/20	Friedmann, Jared R. REVIEW/ANALYZE VILLAGE'S PROPOSED EDA SETTLEMENT STRUCTURE (0.2); REVIEW SCHOOL DISTRICT'S PROPOSED MOTION TO STAY APPEAL (0.2); REVIEW VILLAGE'S PROPOSED COMMENTS TO SAME (0.1); EMAILS WITH D.MARTIN RE: VILLAGE'S PROPOSED EDA SETTLEMENT STRUCTURE (0.1).	0.60	720.00	004	60735905
12/16/20	Buschmann, Michael FOLLOW-UP WITH CHAMBERS REGARDING STIPULATION (.2).	0.20	169.00	004	60864747
12/17/20	Friedmann, Jared R. FURTHER ANALYZE VILLAGE'S PROPOSED STRUCTURE FOR GLOBAL SETTLEMENT OF EDA AND PTAB ISSUES (0.2); CALL WITH D.MARTIN RE: SAME (0.5); CALL WITH M.SCHEIN RE: SAME (0.5); REVIEW REVISED DRAFT PROPOSED STRUCTURE FROM VILLAGE AND EMAILS WITH D.MARTIN RE: SAME (0.2); EMAIL TO K.FLOREY RE: MOTION TO STAY APPEAL (0.1); EMAILS WITH K.FLOREY RE: POTENTIAL EDA/PTAB SETTLEMENT (0.1); EMAILS WITH J.WHITE AND B.GALLAGHER RE: ALTAQUIP MEDIATION (0.2).	1.80	2,160.00	004	60745996
12/17/20	Mishkin, Jessie B. REVIEW AND ANALYZE SETTLEMENT PROPOSAL RE: EDA DISPUTES.	0.40	440.00	004	60744016
12/17/20	Buschmann, Michael DISCUSS INQUIRIES RELATING TO AUTOMATIC STAY AS IT RELATES TO ESTATE PROPERTIES WITH M-III TO RESOLVE COUNSEL INQUIRY (.4). FOLLOW-UP WITH PARALEGALS AND CHAMBERS TO SECURE FILING OF COURT-SIGNED STIPULATION (.2).	0.60	507.00	004	60865358
12/17/20	Stauble, Christopher A. PREPARE PROPOSED STIPULATION, AGREEMENT AND ORDER RESOLVING MOTION FOR RELIEF FROM THE AUTOMATIC STAY [ECF NO. 9161] AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.80	336.00	004	60743996
12/18/20	Friedmann, Jared R.	0.40	480.00	004	60748681

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	REVIEW STATEMENT OF ISSUES AND DESIGNATION OF RECORD ON APPEAL FILED BY SCHOOL DISTRICT IN CONNECTON WITH THEIR APPEAL OF BANKRUPTCY COURT DECISION (0.3); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).				
12/20/20	Marcus, Jacqueline REVIEW E-MAILS REGARDING EDA AGREEMENT.	0.20	290.00	004	60753908
12/21/20	Friedmann, Jared R. EMAIL TO B.GALLAGHER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH K.FLOREY RE: MOTION TO STAY APPEAL OF J.DRAIN DECISION DENYING MOTION TO FORCE DEBTORS TO REJECT EDA AGREEMENT (0.1); REVIEW REVISED DRAFT MOTION FOR STAY (0.4); EMAILS WITH J.MISHKIN AND D.LESLIE RE: SAME (0.2); EMAILS WITH M.SCHEIN RE: SAME (0.1).	0.90	1,080.00	004	60769803
12/21/20	Mishkin, Jessie B. COUNTERDESIGNATION OF EDA LITIGATION APPELLATE RECORD (1.4); REVIEW, COMMENT ON AND DISCUSS WITH WEIL TEAM DRAFT STAY OF APPEAL MOTION PAPERS (.6).	2.00	2,200.00	004	60770040
12/22/20	Friedmann, Jared R. CALL WITH D.MARTIN RE: SCHOOL DISTRICT'S SETTLEMENT ANALYSIS AND STRATEGY FOR NEXT STEPS IN NEGOTIATION (0.5); REVIEW AND ANALYZE SCHOOL DISTRICT'S COUNTERPROPOSAL (0.2); EMAIL TO TEAM RE: SAME (0.1); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND D.MARTIN RE: NEGOTIATING POTENTIAL STRUCTURE OF GLOBAL SETTLEMENT, INCLUDING THE VILLAGE (0.7); EMAILS WITH D.MARTIN RE: SAME (0.1); FURTHER REVIEW AND REVISE SCHOOL DISTRICT'S DRAFT LETTER MOTION SEEKING TO STAY APPEAL (0.3); EMAILS WITH J.MISHKIN AND D.LESLIE RE: SAME (0.1); EMAILS WITH COUNSEL FOR THE SCHOOL DISTRICT RE: SAME (0.2).	2.20	2,640.00	004	60781665
12/22/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.30	253.50	004	60815976
12/22/20	Buschmann, Michael CIRCULATE SIGNED STIPULATION TO RELATED PARTIES (.3).	0.30	253.50	004	60865262
12/23/20	Friedmann, Jared R.	2.10	2,520.00	004	60792461

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	REVIEW AND ANALYZE REVISED GLOBAL SETTLEMENT PROPOSAL FROM SCHOOL DISTRICT (0.2); EMAILS AND CALL WITH M.SCHEIN AND D.MARTIN RE: SAME AND NEXT STEPS (0.7); EMAIL TO COUNSEL FOR SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.1); REVISE DRAFT SETTLEMENT STRUCTURE OUTLINE AND EMAIL TO D.MARTIN RE: SAME (0.3); CALL WITH K.ATKINSON AND D.MARTIN RE: SETTLEMENT STRUCTURE BASED ON DISCUSSION WITH VILLAGE AND NEXT STEPS (0.8).				
12/24/20	Friedmann, Jared R. REVIEW COURT ORDER ON APPELLATE DEADLINES, INCLUDING OFFER FOR SETTLEMENT CONFERENCE OR MEDIATION (0.1); EMAIL M.SCHEIN RE: SAME (0.1); EMAILS WITH K.FLOREY RE: EFFORTS TO NEGOTIATE GLOBAL EDA/PTAB SETTLEMENT AND POSSIBLE SETTLEMENT CONFERENCE (0.2).	0.40	480.00	004	60800151
12/28/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.30	253.50	004	60824683
12/29/20	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: POTENTIAL MEDIATION THROUGH SDNY.	0.20	240.00	004	60817565
12/29/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	169.00	004	60824664
12/30/20	Friedmann, Jared R. CALL WITH K.FLOREY RE: POTENTIAL GLOBAL SETTLEMENT OF PTAB AND EDA ISSUES AND SDNY MEDIATION PROGRAM (0.4); INTERNAL EMAILS RE: SDNY MEDIATION PROGRAM (0.2).	0.60	720.00	004	60818049
SUBTOTAL TASK 004 - Automatic Stay:		35.20	\$36,044.50		
11/24/20	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.30	75.00	007	60763997
12/01/20	Fail, Garrett REVIEW AND ANALYSIS RE RECENTLY FILED PLEADING AND DECLARATION.	0.20	280.00	007	60655475

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12/01/20	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.40	100.00	007	60765885
12/02/20	Fail, Garrett ANALYSIS OF RECENTLY FILED PLEADINGS.	0.20	280.00	007	60655494
12/04/20	Buschmann, Michael WIP UPDATES (.4).	0.40	338.00	007	60696247
12/04/20	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.30	75.00	007	60765907
12/07/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.3).	0.30	253.50	007	60864173
12/08/20	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.40	100.00	007	60765893
12/10/20	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.10	25.00	007	60766967
12/11/20	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	125.00	007	60766784
12/14/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	338.00	007	60747662
12/14/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.4).	0.40	338.00	007	60864687
12/15/20	Pal, Himansu	0.30	75.00	007	60793552

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	PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.				
12/17/20	Pal, Himansu	1.30	325.00	007	60793602
	PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE (0.4); ASSIST WITH PREPARATION OF NOTICE OF HEARING ON INTERIM FEE APPLICATIONS FOR P.DIDONATO (0.9).				
12/18/20	Pal, Himansu	0.60	150.00	007	60793589
	PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.				
12/21/20	DiDonato, Philip	0.40	338.00	007	60816028
	CASE CALENDAR UPDATES AND CHANGES.				
12/21/20	Buschmann, Michael	0.20	169.00	007	60865134
	REVISE WIP IN ADVANCE OF WIP MEETING.				
12/22/20	Pal, Himansu	0.30	75.00	007	60793642
	PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.				
12/23/20	Pal, Himansu	0.10	25.00	007	60793548
	PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.				
12/30/20	Pal, Himansu	0.30	75.00	007	60834139
	PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.				
12/31/20	Pal, Himansu	0.10	25.00	007	60834052
	PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.				
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		7.50	\$3,584.50		
12/01/20	Marcus, Jacqueline	0.20	290.00	010	60605968

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	TELEPHONE CALL WITH G. FAIL REGARDING ADMINISTRATION CLAIMS REPRESENTATIVE.				
12/01/20	Fail, Garrett	0.60	840.00	010	60655560
	CONFER WITH J MARCUS RE ADMIN CLAIM REP AND GOVERNANCE.				
12/02/20	Marcus, Jacqueline	0.50	725.00	010	60623881
	E-MAIL M. KORYCKI REGARDING SEARS DISSOLUTION AND FOLLOW UP WITH W. VANN REGARDING SAME.				
12/07/20	Singh, Sunny	1.00	1,300.00	010	60661344
	INTERNAL CALL RE: PLAN / RESTRUCTURING COMMITTEE ISSUES (.5); CALL WITH MIII RE SAME (.5).				
12/07/20	Fail, Garrett	0.50	700.00	010	60701221
	CONFER WITH J. MARCUS AND S. SINGH RE GOVERNANCE ISSUES.				
12/07/20	Buschmann, Michael	2.20	1,859.00	010	60873997
	DRAFT SLIDES RELATING TO ADMIN CLAIMS REP, PRE-EFFECTIVE DATE COMMITTEE, AND RX COMMITTEE (2.2).				
12/09/20	Marcus, Jacqueline	0.90	1,305.00	010	60679442
	PARTICIPATION IN RESTRUCTURING COMMITTEE MEETING.				
12/09/20	Singh, Sunny	1.80	2,340.00	010	60680489
	REVIEW MATERIALS FOR RESTRUCTURING COMMITTEE MEETING AND EMAILS RE SAME (1.3); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5).				
12/09/20	Friedmann, Jared R.	1.00	1,200.00	010	60685679
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
12/09/20	Fail, Garrett	0.90	1,260.00	010	60701413
	CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS.				

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12/09/20	Crozier, Jennifer Melien Brooks ATTEND RESTRUCTURING COMMITTEE STATUS CALL (INCLUDING, IN PART, DISCUSSION OF POTENTIAL SETTLEMENT OF CLOSED-CLAIMS DISPUTE) (1.0).	1.00	1,050.00	010	60874020
12/09/20	Buschmann, Michael REVISE SLIDES FOR RX COMMITTEE.	0.80	676.00	010	60877586
SUBTOTAL TASK 010 - Corporate Governance:		11.40	\$13,545.00		
12/14/20	Litz, Dominic LEGAL RESEARCH RE: SEC. 507(A)(4) AND WHEN SEVERANCE IS EARNED.	0.40	338.00	015	60717847
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		0.40	\$338.00		
12/01/20	Singh, Sunny REVIEW WANDER SUBSTANTIAL CONTRIBUTION MOTION AND EMAILS RE SAME.	0.50	650.00	018	60607885
12/02/20	Marcus, Jacqueline MISCELLANEOUS CASE E-MAILS.	0.10	145.00	018	60623816
12/03/20	Marcus, Jacqueline MISCELLANEOUS CASE E-MAILS.	0.20	290.00	018	60634365
12/03/20	Singh, Sunny CALL WITH B. TRANSIER RE CASE RESOLUTION ISSUES.	0.20	260.00	018	60637068
12/04/20	Marcus, Jacqueline MISCELLANEOUS CASE E-MAILS.	0.30	435.00	018	60639651
12/04/20	Buschmann, Michael	0.70	591.50	018	60873934

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	ATTEND WIP MEETING (.7).				
12/05/20	Singh, Sunny CALL WITH UCC RE CASE RESOLUTION.	0.50	650.00	018	60647998
12/05/20	Fail, Garrett CALL WITH P. DUBLIN AND S. BRAUNER WITH S. SINGH RE CASE STRATEGY.	0.60	840.00	018	60655452
12/07/20	Marcus, Jacqueline PARTICIPATE ON WEEKLY WIP CALL (.5); REVIEW AND RESPOND TO MISCELLANEOUS E-MAILS (.3).	0.80	1,160.00	018	60660174
12/07/20	Marcus, Jacqueline CONFERENCE CALL WITH S. SINGH, G. FAIL AND M. BUSCHMANN TO PREPARE FOR CALL WITH M-III (.5); CONFERENCE CALL WITH S. SINGH, G. FAIL, W. MURPHY AND B. GRIFFITH TO PREPARE FOR RESTRUCTURING COMMITTEE CALL (.5).	1.00	1,450.00	018	60873984
12/07/20	Fail, Garrett WEIL RESTRUCTURING TEAM MEETING RE WIP AND CALENDAR ITEMS (.5); CALL WITH S. SINGH, J. MARCUS, W. MURPHY AND B. GRIFFITH RE CASE STATUS AND STRATEGY (.5).	1.00	1,400.00	018	60701193
12/07/20	DiDonato, Philip WIP MEETING (0.5); CASE CALENDAR UPDATES (0.4).	0.90	760.50	018	60747740
12/07/20	Buschmann, Michael ATTEND WIP MEETING (.5).	0.50	422.50	018	60873996
12/07/20	Litz, Dominic RESTRUCTURING WIP MEETING.	0.50	422.50	018	60661481
12/07/20	Litz, Dominic	1.00	845.00	018	60661618

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	CALL WITH S. SINGH, G. FAIL, AND J. MARCUS RE: RESTRUCTURING COMMITTEE MEETING AND DEC. 10TH HEARING (0.5); CALL WITH M-III TEAM AND WEIL TEAM RE: SAME (0.5).				
12/08/20	Marcus, Jacqueline MISCELLANEOUS CASE E-MAILS.	0.10	145.00	018	60669967
12/09/20	Singh, Sunny CALL WITH ADMIN REP RE: CASE RESOLUTION (1.0); CALL WITH B. TRANSIER RE SAME (.3); CALL WITH FOLEY RE SAME (.4).	1.70	2,210.00	018	60680342
12/09/20	Fail, Garrett EMAILS WITH WEIL TEAM RE HEARING AGENDA AND STRATEGY AND RESTRUCTURING COMMITTEE AGENDA AND STRATEGY.	0.60	840.00	018	60701181
12/11/20	Marcus, Jacqueline MISCELLANEOUS CASE E-MAILS.	0.30	435.00	018	60695407
12/14/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.3); MISCELLANEOUS CASE E-MAILS (.3).	0.60	870.00	018	60712789
12/14/20	Fail, Garrett PREPARE FOR (.1) AND PARTICIPATE IN (.2) WEIL RESTRUCTURING TEAM WIP MEETING.	0.30	420.00	018	60752541
12/14/20	DiDonato, Philip WIP MEETING.	0.50	422.50	018	60874418
12/14/20	Litz, Dominic RESTRUCTURING WIP MEETING.	0.30	253.50	018	60717842
12/17/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS.	0.30	435.00	018	60744513

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12/21/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3); CASE E-MAILS (.2).	0.50	725.00	018	60766234
12/21/20	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP.	0.30	420.00	018	60798812
12/21/20	DiDonato, Philip WIP MEETING.	0.50	422.50	018	60874424
12/21/20	Podzius, Bryan R. PARTICIPATE IN WIP.	0.40	404.00	018	60818883
12/21/20	Buschmann, Michael ATTEND WIP MEETING.	0.40	338.00	018	60877587
12/22/20	Marcus, Jacqueline MISCELLANEOUS CASE E-MAILS.	0.50	725.00	018	60782889
12/30/20	Marcus, Jacqueline MISCELLANEOUS CASE E-MAILS.	0.10	145.00	018	60818890
12/30/20	Singh, Sunny CALL WITH B. TRANSIER.	0.30	390.00	018	60834087
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		16.50	\$19,922.50		
12/01/20	Stauble, Christopher A. REVISE AGENDA FOR 12/10/2020 (1.1); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.7).	1.80	756.00	019	60679681
12/04/20	Stauble, Christopher A.	0.60	252.00	019	60748071

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	REVISE HEARING AGENDA FOR 12/10/2020 (.4); COORDINATE WITH CHAMBERS RE: SAME (.2).				
12/04/20	Pal, Himansu	0.70	175.00	019	60766296
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR HEARING ON DECEMBER 10, 2020.				
12/07/20	Peene, Travis J.	0.70	175.00	019	60705515
	ASSIST WITH PREPARATION OF 12.10.2020 HEARING MATERIALS.				
12/09/20	Marcus, Jacqueline	0.20	290.00	019	60679333
	REVIEW AGENDA LETTER (.1); REVIEW DELOITTE FINAL FEE ORDER (.1).				
12/09/20	Buschmann, Michael	0.50	422.50	019	60864479
	RESOLVE OUTSTANDING QUESTIONS ON HEARING AGENDA FOR FILING.				
12/09/20	Stauble, Christopher A.	5.40	2,268.00	019	60751276
	REVISE, FILE AND SERVE HEARING AGENDA FOR 12/10/2020 (3.1); COORDINATE SAME WITH CHAMBERS AND TEAM (1.4); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.9).				
12/09/20	Peene, Travis J.	2.00	500.00	019	60705498
	ASSIST WITH PREPARATION OF DECEMBER 10, 2020 HEARING AGENDA (1.3); ASSIST WITH PREPARATION OF 12.10.2020 HEARING MATERIALS (.5); ASSIST WITH PREPARATION OF DECEMBER 10, 2020 TELEPHONIC HEARING APPEARANCES OF J. MARCUS, J. FRIEDMANN, AND J. CROZIER (.2).				
12/10/20	Marcus, Jacqueline	2.80	4,060.00	019	60690640
	PARTICIPATE IN OMNIBUS HEARING (2.7); TELEPHONE CALL WITH G. FAIL REGARDING SAME (.1).				
12/10/20	Friedmann, Jared R.	1.50	1,800.00	019	60690332
	PARTICIPATE IN OMNIBUS HEARING.				
12/10/20	DiDonato, Philip	1.60	1,352.00	019	60747722
	ATTEND DECEMBER OMNIBUS HEARING.				

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12/10/20	Crozier, Jennifer Melien Brooks ATTEND/APPEAR FOR OMNIBUS HEARING (.2).	0.20	210.00	019	60874142
SUBTOTAL TASK 019 - Hearings and Court Matters:		18.00	\$12,260.50		
12/02/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER, R. KELLNER REGARDING INSURANCE CLAIMS (.3); FOLLOW UP REGARDING SAME (.1); E-MAILS REGARDING SETTLEMENT AUTHORITY (.1).	0.50	725.00	020	60624036
12/03/20	Marcus, Jacqueline FOLLOW UP REGARDING AUTHORIZATION TO SETTLE INSURANCE CLAIMS (.6); TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.4); E-MAIL S. BRAUNER REGARDING SAME (.1).	1.10	1,595.00	020	60635087
12/31/20	Marcus, Jacqueline REVIEW E-MAILS REGARDING HUSQVARNA CLAIM.	0.30	435.00	020	60828051
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		1.90	\$2,755.00		
12/04/20	Marcus, Jacqueline CONFERENCE CALL WITH W. GALLAGHER AND B. WILENTZ REGARDING LITIGATION AGAINST ATLAS (SEARS 1915).	0.70	1,015.00	021	60639658
12/14/20	Marcus, Jacqueline E-MAILS REGARDING CALDER LITIGATION.	0.10	145.00	021	60712875
12/17/20	Marcus, Jacqueline REGARDING CALDER LITIGATION: REVIEW PROPOSED AFFIDAVIT AND RESPONSE TO SUMMARY JUDGMENT MOTION (1.4); TELEPHONE CALL WITH E. MACEY AND E-MAIL K. DESCOVICH REGARDING MINUTES (.4); REVIEW AFFIDAVIT AND TELEPHONE CALL WITH G. FAIL REGARDING SAME (.9).	2.70	3,915.00	021	60744590
12/18/20	Friedmann, Jared R.	1.20	1,440.00	021	60748692

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	EMAILS WITH B.GALLAGHER AND J.WHITE RE: ALTAQUIP MEDIATION (0.2); EMAILS WITH D.MARTIN RE: SETTLEMENT PROPOSAL FOR EDA/PTAB MATTER (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: PROTENTIAL STRUCTURE FOR GLOBAL SETTLEMENT, INCLUDING PAYMENT TO TRANSFORM (0.4); CALL WITH M.SCHEIN RE: SAME AND NEXT STEPS (0.1); CALL WITH D.MARTIN RE: SAME (0.2); EMAIL TO COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SEARS' SETTLEMENT DEMAND FOR GLOBAL SETTLEMENT (0.2).				
12/18/20	Mishkin, Jessie B. FURTHER ATTENTION TO AND ANALYSIS OF SETTLEMENT COMMUNICATIONS RE: EDA DISPUTES AND PLAN AND PREPARE FOR COUNTERDESIGNATION OF RECORD.	0.70	770.00	021	60752886
12/19/20	Marcus, Jacqueline REVIEW CHANGES TO B. GRIFFITH AND J. MARCUS AFFIDAVITS REGARDING CALDER LITIGATION.	0.20	290.00	021	60748427
12/21/20	Marcus, Jacqueline REVIEW NEW DRAFT OF AFFIDAVIT REGARDING CALDER LITIGATION AND TELEPHONE CALL WITH C. TEDROWE (.3); REVIEW ADDITIONAL CHANGES AND FOLLOW UP REGARDING SAME (.3); TELEPHONE CALL WITH C. TEDROWE (.2); CONFERENCE CALL WITH C. TEDROWE AND E. MACEY (.3).	1.10	1,595.00	021	60766123
12/21/20	Friedmann, Jared R. EMAILS RE: SETTLEMENT AGREEMENT FOR INSURANCE CLAIM (0.1); REVIEW SETTLEMENT ANALYSIS FROM SCHOOL DISTRICT RE: EDA DISPUTE (0.2); EMAILS WITH D.MARTIN AND J.MARCUS RE: SAME (0.1).	0.40	480.00	021	60769820
12/23/20	Marcus, Jacqueline REVIEW SETTLEMENT AGREEMENT FOR ROCKAWAY INSURANCE LITIGATION.	0.60	870.00	021	60792084
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		7.70	\$10,520.00		
11/30/20	Anderson, Joseph Caleb REVIEW LATEST VERSION OF ESCROW AGREEMENT RECEIVED.	0.90	837.00	023	60595553
12/01/20	Seales, Jannelle Marie	1.40	1,540.00	023	60610163

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	REVIEW SERITAGE CLAIMS.				
12/01/20	Namerow, Derek	6.10	5,673.00	023	60609437
	SEARCH LEGAL ENTITIES FOR REMAINING PARCELS FOR B. GALLAGHER (1.7); COMPILE LIST OF SAME (.5); COORDINATE BK DELIVERABLES FOR MH CLOSING (.4); REVIEW TITLE DOCUMENTS FOR BIRMINGHAM, AL (.9); AMENDMENT TO REA FOR WAYNESBORO AND MULTIPLE EMAILS RE: SAME (.5); REVISE CLEVELAND PSA (.8); COORDINATE WITH CTT RE: BISHOP SALE (.5); REVIEW LANSING PSA AND DRAFT CLOSING CHECKLIST (.6); UPDATE STATUS TRACKER (.2).				
12/01/20	Barron, Shira	0.10	84.50	023	60606094
	CONFER WITH D. NAMEROW RE: PROPERTY OWNERSHIP.				
12/02/20	Marcus, Jacqueline	0.10	145.00	023	60624047
	TELEPHONE CALL WITH W. GALLAGHER REGARDING INDIANA PROPERTY.				
12/02/20	Namerow, Derek	2.90	2,697.00	023	60627618
	REVISE CLEVELAND PSA (.5); REVIEW TITLE FOR SAME (.4); REVIEW BUYER'S COMMENTS TO RICHMOND (.2); MULTIPLE EMAILS RE: SAME (.3); REVIEW REVISED DRAFT FOR HERKIMER (.6); COMPILE ISSUES LIST FOR SAME (.5); COORDINATE CLOSING PREPARATION FOR LANSING (.4).				
12/03/20	Marcus, Jacqueline	0.10	145.00	023	60634821
	REVIEW PROPOSED LANGUAGE FOR CLEVELAND ASSET PURCHASE AGREEMENT.				
12/03/20	Namerow, Derek	3.00	2,790.00	023	60635737
	DRAFT AND REVISE MULTIPLE PSA'S (1.5); REVIEW DOCUMENTS FOR N. CANTO IN PREPARATION FOR CONFERENCE CALL WITH BUYER'S COUNSEL (.4); SEARCH TAX HISTORY FOR PRORATIONS FOR UPCOMING SALES (.5); COMPILE DOCUMENTS FOR CLOSINGS (.4); UPDATE STATUS TRACKER (.2).				
12/03/20	Barron, Shira	0.10	84.50	023	60633375
	CORRESPONDENCE RE: BILINGS DEED.				
12/04/20	Namerow, Derek	1.90	1,767.00	023	60651126

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	FINALIZE PSA'S FOR HERKIMER AND CLEVELAND (.7); PREPARE CLOSING DOCUMENTS FOR UPCOMING CLOSINGS (.3); COMPILE CHECKLIST FOR LANSING CLOSING (.4); SEARCH TAX HISTORY FOR SAME (.3); UPDATE STATUS TRACKER (.2).				
12/07/20	Marcus, Jacqueline	0.30	435.00	023	60660172
	REVIEW SITE ACCESS AGREEMENT REGARDING LODI, NJ PROPERTY.				
12/07/20	Marcus, Jacqueline	0.10	145.00	023	60873985
	TELEPHONE CALL WITH W. GALLAGHER REGARDING SANTA ROSA, CA PROPERTY (.1).				
12/07/20	Namerow, Derek	3.90	3,627.00	023	60662297
	DRAFT AND COMPILE DOCUMENTS FOR LANSING CLOSING (1.0); EMAILS REGARDING SAME (.2); EMAILS REGARDING LANSING TAX APPEAL (.2); SEARCH LANSING TAX HISTORY FOR CLOSING (.4); CALL WITH BUYER'S COUNSEL FOR N. CANTON (.2); REVIEW AND REVIEW AMENDMENT TO ACCESS AGREEMENT FOR N. CANTON (.5); COORDINATE EXECUTION OF SAME (.1); REVIEW BUYER COMMENTS TO LEMOORE PSA AND COMPILE ISSUES LIST FOR SAME (.8); REVIEW DOCUMENT REGARDING EASEMENT DEED FOR RIVERSIDE, CA (.2); EMAILS REGARDING SAME (.1); UPDATE STATUS TRACKER (.2).				
12/08/20	Marcus, Jacqueline	0.10	145.00	023	60670025
	E-MAIL D. NAMEROW REGARDING LEMOORE CA PROPERTY.				
12/08/20	Seales, Jannelle Marie	0.20	220.00	023	60672722
	EMAIL WITH D. NAMEROW RE: LANSING PSA.				
12/08/20	Namerow, Derek	3.80	3,534.00	023	60672652
	CLOSING PREPARATION FOR MOUNTAIN HOME SALE (.3); EMAILS REGARDING SAME (.1); REVISE HERKIMER PSA (.3); EMAILS REGARDING SAME (.1); EMAILS REGARDING BUYER'S REVISIONS TO CLEVELAND PSA (.4); REVISE CLEVELAND PSA (.3); REVIEW PREVIOUS PSA'S FOR PRECEDENT LANGUAGE (.5); PREPARATION FOR LANSING CLOSING (.6); EMAILS REGARDING SAME (.2); EMAILS REGARDING BISHOP DILGENCE ISSUES (.1); REVIEW LANSING PSA FOR TAX APPEAL ARGUMENT (.5); EMAILS REGARDING SAME (.2); UPDATE STATUS TRACKER (.2).				
12/08/20	Barron, Shira	0.30	253.50	023	60670484

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	CORRESPONDENCE RE: WILLIAMSBURG, VA.				
12/09/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING ATASCADERO SALE.	0.10	145.00	023	60679363
12/09/20	Namerow, Derek PREPARE FOR LANSING CLOSING (.5); REVIEW LANSING TAX APPEAL ISSUE (.8); MULTIPLE EMAILS REGARDING SAME (.3); FINALIZE PSA FOR HERKIMNER AND CIRCULATE(.2); REVISE PSA FOR LEMOORE (.8); REVIEW AND ANNOTATE NEW COMMENTS FROM BUYER ON CLEVELAND PSA (.4); COMPILE SIGNATURE PAGES FOR UPCOMING CLOSINGS (.6).	3.60	3,348.00	023	60683125
12/09/20	Barron, Shira CORRESPONDENCE RE: MASSAPEQUA PROPERTY.	0.20	169.00	023	60679848
12/10/20	Marcus, Jacqueline E-MAIL W. GALLAGHER REGARDING REAL ESTATE SALES (.1); REVIEW LANSING SALE NOTICE (.1); TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.1); FINALIZE LANSING SALE NOTICE (.1).	0.40	580.00	023	60690644
12/10/20	Namerow, Derek PREPARE FOR LANSING CLOSING (1.7); PREPARE FOR MH CLOSING (.7); REVIEW AMENDMENT FOR ATASCADERO (.4); COORDINATE LANSING TAX APPEAL ISSUE (.5); CALL WITH BUYER'S COUNSEL FOR HERKIMER (.3); REVIEW COMMENTS AND REVISE PSA FOR SAME (.5); MULTIPLE EMAILS REGARDING SAME (.3); REVIEW FINAL CHICAGO PSA RECEIVED FROM BUYER (.4); REVISE PSA FOR CLEVELAND (.3); EMAILS RE: LANSING CAM PAYMENTS (.1); UPDATE STATUS TRACKER (.2).	5.40	5,022.00	023	60690052
12/10/20	Stauble, Christopher A. FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR KMART STORE # 30901 (LANSING, IL).	0.30	126.00	023	60751526
12/11/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING LANSING (.1); E-MAILS REGARDING ROCKAWAY SETTLEMENT (.2).	0.30	435.00	023	60695408
12/11/20	Seales, Jannelle Marie	1.00	1,100.00	023	60703567

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	REVIEW ALL CLAIMS RELATING TO SERITAGE.				
12/11/20	Namerow, Derek	4.20	3,906.00	023	60704165
	REVIEW LANSING TAX APPEAL ISSUE (.3); DRAFT SIDE LETTER FOR SAME (.7); PREPARE FOR UPCOMING CLOSINGS (.7); FINALIZE PSAS FOR CLEVELAND, HERKIMER, RICHMOND AND CHICAGO (1.1); REVIEW TITLE FOR MAYAGUEZ LAND (.2); DRAFT PSA FOR SAME (.5); COMPILE SIGNATURE PACKETS (.3); FINALIZE AMENDMENT FOR ATASCADERO (.2); COMPILE EXECUTION VERSION DOCUMENTS FOR RICHMOND (.2).				
12/14/20	Bond, W. Michael	1.50	2,542.50	023	60714494
	CALL WITH W. GALLAGHER; REVIEW CORRESPONDENCE; DISCUSS WITH J. SEALES; REVIEW OF APA RE: GALLAGHER QUESTIONS.				
12/14/20	Marcus, Jacqueline	0.30	435.00	023	60712862
	E-MAILS RE REAL ESTATE MATTERS (.2); E-MAILS RE ROCKAWAY SETTLEMENT (.1).				
12/14/20	Seales, Jannelle Marie	2.10	2,310.00	023	60715415
	REVIEW TRANSFORM APA RE: SPARROW ENTITIES. PREPARE PDF OF RELEVANT PROVISIONS. CALLS WITH M. BOND RE: SAME.				
12/14/20	Namerow, Derek	4.10	3,813.00	023	60714437
	PREPARE FOR UPCOMING CLOSING FOR MH AND LANSING (.7); COORDINATE N. CANTON AMENDMENT (.2); DRAFT/COMPILE CLOSING DOCUMENTS FOR UPCOMING SALES (.7); COMPILE PRORATIONS AND EMAILS RE: SAME(.4); DRAFT SIDE LETTER FOR LANSING TAX APPEALS (1.6), FINALIZE HERKIMER PSA AND CIRCULATE (.5).				
12/14/20	Barron, Shira	0.20	169.00	023	60712860
	CORRESPONDENCE RE: NY GROUND LEASE.				
12/15/20	Bond, W. Michael	1.40	2,373.00	023	60722726
	REVIEW APA PROVISIONS RE: SPARROW AND DISCUSS WITH J. SEALES.				
12/15/20	Marcus, Jacqueline	0.40	580.00	023	60721748

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	REVIEW NOTICE OF SETTLEMENT REGARDING ROCKAWAY PROPERTY (.3); E-MAIL REGARDING ADDITIONAL REAL ESTATE SALES (.1).				
12/15/20	Namerow, Derek	4.70	4,371.00	023	60724057
	UPDATE PRORATIONS FOR UPCOMING SALES (.4); PREPARE FOR LANSING AND MOUNTAIN HOME CLOSINGS (.9); MULTIPLE EMAILS REGARDING SAME (.5); FINALIZE TAX APPEAL SIDE LETTER AND CIRCULATE (.5); REVIEW PSA FOR ATASCADERO (.3); COMPILE SIGNATURE PACKET FOR CHICAGO (.3); COORDINATE OBTAINING CERTIFIED COPIES OF THE BK ORDER FOR UPCOMING CLOSINGS (.8); COMPILE FULLY EXECUTED DOCUMENTS FOR CHICAGO (.3); REVIEW FINAL PSA FOR HERKIMER AND COORDINATE EXECUTION (.5); UPDATE STATUS TRACKER (.2).				
12/15/20	Barron, Shira	0.20	169.00	023	60722321
	CORRESPONDENCE RE: MASSAPEQUA.				
12/15/20	Stauble, Christopher A.	0.30	126.00	023	60835593
	COORDINATE DELIVERY OF COURT CERTIFIED SALE ORDERS FOR SALE RE: MOUNTAIN HOME, IDAHO (1.6 AC) CLEARANCE.				
12/16/20	Marcus, Jacqueline	0.50	725.00	023	60729267
	E-MAIL REGARDING VORNADO LITIGATION CLAIMS (.1); FOLLOW UP E-MAILS REGARDING VORNADO AND ROCKAWAY LITIGATION CLAIMS (.2); FOLLOW UP REGARDING ROCKAWAY SETTLEMENT (.2).				
12/16/20	Seales, Jannelle Marie	0.70	770.00	023	60731761
	CALL WITH S. BARRON RE: SPARROW PROPERTIES (.3). REVIEW APA (.4).				
12/16/20	Namerow, Derek	4.90	4,557.00	023	60731594
	COORDINATE EXECUTION OF HERKIMER PSA (.1); COMPILE ESCROW DOCUMENTS FOR CTT (.5); COMPILE SIGNATURE PACKET FOR LANSING (.6); UPDATE PRORATIONS (.3); EMAILS REGARDING SAME (.2); SEARCH TAX HISTORY FOR MH (.4); REVIEW PREVIOUS PSA FOR MAYAGUEZ (.6); BEGIN DRAFTING PSA'S FOR MAYAGUEZ AND BIRMINGHAM (.8); REVIEW TITLE COMMITMENTS FOR SAME (.5); DRAFT ESCROW INSTRUCTIONS FOR MH (.5); COORDINATE SALE NOTICE FOR HERKIMER (.1); REVISE OWNER'S COMP AFFIDAVIT FOR LANSING AND CIRCULATE (.3);.				
12/16/20	Barron, Shira	0.40	338.00	023	60726721

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	CONF. J. SEALES RE: SPARROW PROPERTIES (.3); CONF. J. MARCUS RE: BILLINGS DEED (.1).				
12/17/20	Bond, W. Michael	0.90	1,525.50	023	60739699
	DISCUSS W. GALLAGHER QUESTIONS WITH J. SEALES AND COMPARE TO APA.				
12/17/20	Marcus, Jacqueline	1.30	1,885.00	023	60744462
	REVIEW HERKIMER SALE NOTICE (.1); CONFERENCE CALL WITH M. HOENIG, E. REMIJAN, W. MCCRAE AND R. SHAPIRO REGARDING ADDITIONAL REAL ESTATE SALES (.5); TELEPHONE CALL WITH P. SIROKA REGARDING SERITAGE ISSUES (.2); E-MAIL J. SEALES REGARDING SAME (.1); TELEPHONE CALL WITH W. GALLAGHER REGARDING MATTESON SALE (.2); FOLLOW UP EMAILS WITH TAX GROUP (.2).				
12/17/20	Seales, Jannelle Marie	2.50	2,750.00	023	60743994
	CONFERENCE CALL WITH M. BOND RE: SPARROW PROPERTIES (.2). CALL WITH B. AZCUY-DIAZ RE: SPARROW PROPERTIES (.2). EMAILS WITH POLSINELLI RE: SPARROW PROPERTIES (.4). REVIEW APA RE: SPARROW PROPERTIES IN PREPARATION FOR CALL WITH M BOND (.5). EMAILS RE: ANCHORAGE PROPERTY (.3). EMAIL FROM J. MARCUS RE: SERITAGE (.1). DRAFT EMAIL TO J. MARCUS RE: SERITAGE AND ANCHORAGE PROPERTY (.8).				
12/17/20	Namerow, Derek	3.40	3,162.00	023	60755854
	DRAFT AND COMPILE DOCUMENTS FOR CLOSING (.8); RESEARCH TAX HISTORY FOR UPCOMING SALES (.5); COORDINATE WITH CTT ON CLOSING FOR MH AND LANSING (.8); REVISE PSA'S FOR MAYAGUEZ AND BIRMINGHAM (.6); REVIEW TITLE FOR SAME (.5); UPDATE STAU TRACKER (.2).				
12/17/20	Barron, Shira	0.10	84.50	023	60736903
	CONF. J. SEALES RE: ANCHORAGE.				
12/18/20	Bond, W. Michael	1.30	2,203.50	023	60799960
	CALLS WITH J. SEALES AND B. GALLAGHER; REVIEW APA AFTER B. GALLAGHER CALL AND REVIEW CORRESPONDENCE.				
12/18/20	Marcus, Jacqueline	0.20	290.00	023	60748441
	TELEPHONE CALL WITH J. FRIEDMANN REGARDING CLAIM FOR TURNOVER OF PREPAID RENT.				

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12/18/20	Friedmann, Jared R. CALL WITH B.SANFORD RE: IMMERSION PARK/HANOVER LANDLORD DISPUTE RE: PREPAID RENT (0.4); CALL WITH J.MARCUS RE: SAME AND OTHER OPEN LITIGATION ISSUES (0.2); REVIEW CORRESPONDENCE AND LEGAL RESEARCH IN CONNECTION WITH IMMERSION PARK/HANOVER LANDLORD DISPUTE (1.2); CALL WITH B.SANFORD RE: SAME AND NEXT STEPS (0.1).	1.90	2,280.00	023	60874421
12/18/20	Seales, Jannelle Marie EMAILS WITH POLSINELLI RE: SPARROW PROPERTIES.(.9) EMAILS TO M. BOND. (.2).	1.10	1,210.00	023	60756261
12/18/20	Namerow, Derek COORDINATION REGARDING SALE NOTICE FOR HERKIMER (.2); SEARCH PRECEDENT DEED FOR SAME (.4); DRAFT/COMPILE CLOSING DOCUMENTS FOR HERKIMER (.7); EMAILS WITH CTT RE: LANSING AND MH CLOSING (.3); FINALIZE PSA'S FOR CLEVELAND AND LEMOORE AND REVIEW TITLE FOR SAME (1.2); SEARCH TAX HISTORY FOR SAME FOR PRORATIONS (.6); REVISE LANSING DEED (.3); UPDATE STATUS TRACKER (.2).	3.90	3,627.00	023	60755863
12/18/20	Barron, Shira CONF. J. SEALES RE: SPARROW STORES.	0.20	169.00	023	60746788
12/18/20	Sanford, Broden N. PREPARE FOR AND ATTEND CALL RE: ACTION FOR TURNOVER OF PREPAID RENT WITH J. FRIEDMANN.	1.60	1,352.00	023	60874422
12/20/20	Marcus, Jacqueline REVIEW ROCKAWAY SETTLEMENT AGREEMENT AND STIPULATION (.3); MISCELLANEOUS REAL ESTATE E-MAILS (.2).	0.50	725.00	023	60753878
12/20/20	Namerow, Derek COMPILE DOCUMENTS AND DRAFT EMAILS REGARDING LANSING TAX APPEALS, RICHMOND PSA DOCUMENTS, AND CLEVELAND PSA.	0.70	651.00	023	60755547
12/21/20	Bond, W. Michael	1.40	2,373.00	023	60800063

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	PREPARE FOR CALLS WITH N. MUNZ AND B. GALLAGHER; CALLS WITH N. MUNZ, J. SEALES AND B. GALLAGHER; REVIEW CORRESPONDENCE RE: SPARROW ISSUES.				
12/21/20	Marcus, Jacqueline	0.80	1,160.00	023	60766083
	TELEPHONE CALL WITH W. GALLAGHER REGARDING REAL ESTATE ISSUES (.2); FOLLOW UP E-MAIL REGARDING ROSEDALE SETTLEMENT (.3); REVIEW E-MAILS REGARDING SERITAGE REQUEST TO TRANSFER ANCHORAGE WAREHOUSE (.3).				
12/21/20	Friedmann, Jared R.	1.00	1,200.00	023	60874423
	FURTHER REVIEW/ANALYZE ISSUES RE: DISPUTE OVER PRE-PAID RENT (0.8); EMAILS WITH TEAM RE: SAME (0.2).				
12/21/20	Seales, Jannelle Marie	1.90	2,090.00	023	60766738
	CONFERENCE CALL WITH N. MUNZ AND M. BOND (.4) REVIEW APA (1.0) EMAIL RE: ANCHORAGE PROPERTY WITH M GERSHON (.2) EMAILS RE: ANCHORAGE PROPERTY WITH J. NARCUS (.3).				
12/21/20	Namerow, Derek	4.40	4,092.00	023	60765994
	PREPARE FOR LANSING AND MOUNTAIN HOME CLOSINGS (1.6); COMPILE NEW SIGNATURE PACKETS FOR LANSING AND MH AND CIRCULATE (.8); COMPLETE TRANSFER FORMS (.5); EMAILS REGARDING SAME (.2); COMPILE ESCROW DOCUMENTS FOR TITLE COMPANY (.3); REVIEW ORDER IN AID OF EXECUTION FOR CTT (.4); REVIEW TITLE FOR RICHMOND (.4); UPDATE STATUS TRACKER (.2).				
12/21/20	Barron, Shira	0.10	84.50	023	60778231
	CORRESPONDENCE RE: BILINGS DEED AND WILLIAMSBURG.				
12/21/20	Pal, Himansu	0.20	50.00	023	60793645
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR VACANT LAND (HERKIMER, NY) ECF NO. 9193 FOR M. BUSCHMANN.				
12/22/20	Bond, W. Michael	1.60	2,712.00	023	60799984
	PREPARE FOR CALLS; CALLS WITH J. SEALES AND N. MUNZ; CONFERENCE CALL WITH J. FRIEDMAN, N. MUNZ, J. MARCUS AND J. SEALES; CALLS WITH B. GALLAGHER; REVIEW INFO FROM B. GALLAGHER RE: SPARROW PAYMENTS.				

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12/22/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING ATASCADERO AND OTHER ISSUES (.3); REVIEW ATASCADERO SALE NOTICE (.2).	0.50	725.00	023	60782917
12/22/20	Seales, Jannelle Marie CONFERENCE CALL WITH M. BOND AND N. MUNZ (.3). CONFERENCE CALL WITH BFR AND M&A TEAM RE: CASH (.5). REVIEW EMAILS RE: SPARROW ORG CHART (.3).	1.10	1,210.00	023	60783386
12/22/20	Namerow, Derek REVIEW AND ANNOTATE DISBURSEMENT STATEMENT FOR LANSING (.3); PREPARE FOR LANSING CLOSING (.4); EMAILS REGARDING TAX APPEAL SIDE LETTER (.2); COORDINATE MH CLOSING (.5); PREPARATION FOR HERKIMER AND ATASCADERO CLOSINGS (.8); FINALIZE PSA FOR LEMOORE AND CIRCULATE (.4); DRAFT/FINALIZE PSA FOR BIRMINGHAM (.8); DRAFT/FINALIZE PSA FOR MAYAGUEZ (1.1); REVIEW AND REVISE TAX APPEAL SIDE LETTER (.5); SEARCH TAX HISTORY FOR HERKIMER AND ATASCADERO PRORATIONS (.8); REVIEW TITLE FOR UPCOMING CLOSINGS (.8); UPDATE STATUS TRACKER (.2).	6.80	6,324.00	023	60783290
12/22/20	Stauble, Christopher A. FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR KMART STORE #7619 (ATASCADERO, CA).	0.30	126.00	023	60863834
12/23/20	Bond, W. Michael CORRESPONDENCE WITH B. GALLAGHER.	0.20	339.00	023	60800102
12/23/20	Namerow, Derek REVIEW LEGAL DESCRIPTION AND CURRENT TITLE COMMITMENT FOR RICHMOND (1.0); RESEARCH PARCEL INFORMATION FOR SAME (.5); PREPARE FOR LANSING CLOSING (.4); EMAILS AND CALLS REGARDING SAME (.3); COMPILE DRAFT CLOSING DOCUMENTS FOR HERKIMER (.7); COMPILE DRAFT CLOSING DOCUMENTS FOR ATASCADERO (.7); REVIEW TAXES FOR SAME (.5); REVIEW NEWMARK TAX APPEAL AGREEMENT AND ANNOTATE (.4); UPDATE STATUS TRACKER (.2).	4.70	4,371.00	023	60793364
12/24/20	Bond, W. Michael CORRESPONDENCE WITH M-III TEAM AND WEIL TEAM RE: SPARROW RENT PAYMENTS.	0.40	678.00	023	60800087

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12/24/20	Marcus, Jacqueline REVIEW SUMMARY OF SERITAGE SITUATION AND E-MAIL REGARDING SAME.	0.50	725.00	023	60798867
12/24/20	Namerow, Derek PREPARE FOR LANSING CLOSING (1.3); REVIEW AND ANNOTATE TAX ESCROW HOLDBACK AGREEMENT (.6); REVIEW DISBURSEMENT STATEMENTS FOR LANSING (.5); EMAILS REGARDING SAME (.2); PREPARE CLOSING DOCUMENTS FOR HERKIMER (.5); PREPARE CLOSING DOCUMENTS FOR ATASCADERO (.5); REVIEW TAX INFORMATION FOR PRORATIONS (.3); UPDATE STATUS TRACKER (.1).	4.00	3,720.00	023	60800157
12/26/20	Namerow, Derek COMPILE AND CIRCULATE FULLY EXECUTED TAX HOLDBACK ESCROW AGREEMENT.	0.20	186.00	023	60800026
12/28/20	Marcus, Jacqueline E-MAILS REGARDING MATTESON PROPERTY.	0.10	145.00	023	60806261
12/28/20	Namerow, Derek PREPARE FOR LANSING CLOSING (.4); PREPARE CLOSING DOCUMENTS FOR HERKIMER AND ATASCADERO (.9); EMAILS TO CTT REGARDING HERKIMER CLOSING (.1); REVIEW LEGAL DESCRIPTION ISSUE FOR RICHMOND (.6); EMAILS REGARDING SAME (.2); FINALIZE BIRMINGHAM PSA AND CIRCULATE (.3); MAYAGUEZ PSA (.6); REVIEW NEWMARK TAX AGREEMENT AND EMAIL REGARDING SAME (.6); UPDATE STATUS TRACKER (.2).	3.90	3,627.00	023	60806961
12/28/20	Barron, Shira REVIEW REJECTION OF RE: MASSAPEQUA NY.	0.30	253.50	023	60805910
12/29/20	Marcus, Jacqueline E-MAIL W. GALLAGHER REGARDING ROSEDALE SETTLEMENT (.2); REVIEWED CHANGES TO ROSEDALE SETTLEMENT AGREEMENT (.1).	0.30	435.00	023	60814351
12/29/20	Barron, Shira REVIEW APA AND REJECTION OBLIGATIONS (.3); CONF. WITH W. GALLAGHER (M3) AND B. AZCUY RE: SAME (.2).	0.50	422.50	023	60814309

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12/30/20	Namerow, Derek COORDINATE LANSING CLOSING (3.5); COMPILE REVISED SIGNATURE PACKET FOR CLEVELAND (.5); FOLLOW UP ON RICHMOND ESCROW (.2); REVIEW LEASE PROVISION FOR S. BARRON AND EMAILS REGARDING SAME(.6).	4.80	4,464.00	023	60819993
12/30/20	Barron, Shira REVIEW MASSAPEQUA LEASE (.5); CONF. WITH D. NAMEROW AND B. AZCUY RE: TAX IMPLICATIONS (.2).	0.70	591.50	023	60819085
12/31/20	Namerow, Derek PREPARE FOR HERKIMER CLOSING (.6); PREPARE MAYAGUEZ PSA (.5); SEARCH DOCUMENTS AND PREPARE FOR ATASCADERO CLOSING (.8).	1.90	1,767.00	023	60833270
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		124.70	\$128,017.50		
12/03/20	Litz, Dominic REVIEW AND REVISE RELEASE LANGUAGE FOR CLAIMANT SETTLEMENT.	0.70	591.50	024	60637287
12/04/20	Litz, Dominic CALL WITH M-III RE: A&A (HK) INDUSTRIAL SETTLEMENT AND HK SINO SETTLEMENT.	0.40	338.00	024	60646772
12/10/20	Litz, Dominic DRAFT RESPONSE NOTE TO CHAMBERS RE: WORLD IMPORTS ISSUE (0.2); REVIEW AND REVISE CENTURYLINK SETTLEMENT AGREEMENT (0.1).	0.30	253.50	024	60690760
12/11/20	Litz, Dominic CALL WITH WEIL AND M-III RE: CLAIMS PROCESS.	0.50	422.50	024	60700688
SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:		1.90	\$1,605.50		
12/01/20	Goslin, Thomas D.	0.50	550.00	025	60623948

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	CORRESPONDENCE RE PHILADELPHIA PROPERTY.				
12/02/20	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY SETTLEMENT (.9); REVIEW REVISIONS TO ENVIRONMENTAL ESCROW AGREEMENT (.5); CORRESPONDENCE RE LODI INVESTIGATION (.2).	1.60	1,760.00	025	60630847
12/03/20	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.3); CALL WITH J. MARCUS, C. ANDERSON AND M. BUSCHMANN RE SAME (.3); REVIEW STIPULATION RE SAME (.2); CORRESPONDENCE RE WILMINGTON CLEANUP (.8).	1.60	1,760.00	025	60635563
12/04/20	Goslin, Thomas D. CORRESPONDENCE RE STIPULATION REVISIONS (.4); REVIEW REVISIONS TO STIPULATION (.3); CORRESPONDENCE RE LODI CLEANUP (.3); CORRESPONDENCE RE WILMINGTON SCOPE OF WORK (.4) CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.4); CALL WITH CLIENT TO DISCUSS ENVIRONMENTAL MATTERS (.2); REVIEW INFORMATION RELATED TO ASBESTOS CLAIMS (.4); REVIEW LODI ACCESS AGREEMENT (.3).	2.70	2,970.00	025	60653180
12/07/20	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.4); CALL WITH COUNSEL FOR PROPERTY ACQUIRER RE SAME (.4); ATTEND TO CORRESPONDENCE RE ASBESTOS CASES (.2); RESEARCH ASBESTOS REPORTING REQUIREMENTS (.6).	1.60	1,760.00	025	60665387
12/08/20	Goslin, Thomas D. REVIEW AND COMMENT ON LODI ACCESS AGREEMENT (.7); ATTEND TO CORRESPONDENCE RE SAME (.4); ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (1.3); ATTEND TO CORRESPONDENCE RE WILMINGTON REMEDIATION (.3).	2.70	2,970.00	025	60674361
12/09/20	Goslin, Thomas D. CALL WITH CLIENT RE PHILADELPHIA REMEDIATION (.1); ATTEND TO CORRESPONDENCE RE SAME (.2); CALL WITH VERTEX CONSULTANT RE SAME (.2); RESEARCH ASBESTOS LITIGATION REPORTING REQUIREMENT (.7).	1.20	1,320.00	025	60686105

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12/10/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE ASBESTOS REPORTING REQUIREMENT.	0.30	330.00	025	60694375
12/11/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE LODI ENVIRONMENTAL INVESTIGATION.	0.10	110.00	025	60704691
12/14/20	Goslin, Thomas D. CALL WITH CLIENT AND WOOD TO DISCUSS WILMINGTON PROPERTY (.4); REVIEW DOCUMENTS RE SAME (.2); ATTEND TO CORRESPONDENCE RE SAME (.2); ATTEND TO CORRESPONDENCE RE ASBESTOS REPORTING REQUIREMENTS (.3).	1.10	1,210.00	025	60715454
12/15/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE TOLEDO SITE NOTICE OF VIOLATION (.3); ATTEND TO CORRESPONDENCE RE ASBESTOS REPORTING REQUIREMENTS (.5).	0.80	880.00	025	60729890
12/16/20	Goslin, Thomas D. CALLS WITH CLIENT RE PHILADELPHIA MATTER (.3); REVIEW AND COMMENT ON CONSULTANT TALKING POINTS (.3); ATTEND TO CORRESPONDENCE RE PHILADELPHIA ESCROW STIPULATION (.2).	0.80	880.00	025	60755653
12/17/20	Goslin, Thomas D. CALL WITH CLIENT AND ENVIRONMENTAL CONSULTANT RE PHILADELPHIA SITE (.5); CALL WITH CLIENT RE SAME (.3); ATTEND TO CORRESPONDENCE RE FIDELITY STIPULATION (.1); ATTEND TO CORRESPONDENCE WITH ENVIRONMENTAL CONSULTANT RE SAME (.2).	1.10	1,210.00	025	60756299
12/18/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA SITE.	0.30	330.00	025	60782136
12/21/20	Goslin, Thomas D. CALL WITH COUNSEL FOR STAFFIERI RE PHILADELPHIA PROPERTY (.4); ATTEND TO CORRESPONDENCE RE SAME (.2).	0.60	660.00	025	60778411
12/22/20	Goslin, Thomas D.	1.20	1,320.00	025	60782138

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	CALL WITH CLIENT RE PHILADELPHIA PROPERTY (.2); CORRESPONDENCE RE SAME (.3); CALL WITH CLIENT AND CONSULTANT RE SAME (.5); CORRESPONDENCE WITH COUNSEL FOR STAFFIERI RE SAME (.2).				
12/23/20	Goslin, Thomas D. CORRESPONDENCE WITH COUNSEL FOR STAFFIERI RE PHILADELPHIA PARCEL CLEANUP PLAN (.4).	0.40	440.00	025	60816027
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		18.60	\$20,460.00		
12/10/20	Litz, Dominic DRAFT ENGAGEMENT LETTER FOR NEILSEN, ZEHE & ANTAS (0.7); DRAFT ENGAGEMENT LETTER FOR VICTORY & BRUCKMNANN (0.4); CORRESPOND WITH J. MARCUS RE: OPEN ORDINARY COURSE PROFESSIONAL ITEMS (0.4).	1.50	1,267.50	026	60690624
12/11/20	Litz, Dominic REVISE ORDINARY COURSE PROFESSIONAL ELS (0.2); CORRESPOND WITH ORDINARY COURSE PROFESSIONAL RE: RETENTION PROCEDURES (0.4); CORRESPOND WITH P. WHITE (AREN FOX) RE: RETENTION PROCESS (0.2).	0.80	676.00	026	60700845
12/14/20	Litz, Dominic REVIEW OCPS INVOICES.	1.40	1,183.00	026	60717916
12/15/20	Marcus, Jacqueline REVIEW ENGAGEMENT LETTERS AND COURT FILINGS REGARDING FIRMS FOR PROSECUTION OF INSURANCE CLAIMS AND TELEPHONE CALL WITH D. LITZ REGARDING SAME (.4).	0.40	580.00	026	60721631
12/15/20	Litz, Dominic REVIEW AND REVISE VICOTRY & BRUCKMANN RETENTION DOCUMENTS (0.2); REVIEW VON WOBESER INVOICES (1.4); REVIEW PLAN RELEASE PROVISIONS FOR PRE-PETITION LITIGATION (0.5); REVISE ORDINARY COURSE PROFESSIONAL ENGAGEMENT LETTERS (0.1); PREPARE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (0.5).	2.70	2,281.50	026	60724190
12/16/20	Litz, Dominic	0.70	591.50	026	60733423

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	CORRESPOND WITH ORDINARY COURSE PROFESSIONAL RE: RETENTION PAPERWORK (0.1); DRAFT SETTLEMENT SUMMARY RE: PROPERTY DAMAGE CLAIM (0.2); REVISE BRUCKMANN & VICTORY RETENTINO PAPERWORK (0.4).				
12/17/20	Marcus, Jacqueline	0.10	145.00	026	60744519
	E-MAIL REGARDING RETENTION OF VORNADO ORDINARY COURSE PROFESSIONAL (.1).				
12/28/20	Marcus, Jacqueline	1.20	1,740.00	026	60806170
	REVIEW INVOICES REGARDING VARIOUS ORDINARY COURSE PROFESSIONALS AND E-MAILS REGARDING SAME.				
12/30/20	Marcus, Jacqueline	0.30	435.00	026	60818917
	REVIEW ADDITIONAL ORDINARY COURSE PROFESSIONAL INVOICES AND E-MAIL REGARDING SAME (.3).				
SUBTOTAL TASK 026 - Retention/Fee Application:		9.10	\$8,899.50		
Ordinary Course Professionals:					
12/03/20	Litz, Dominic	0.30	253.50	027	60637317
	REVIEW AND REVISE M-III FEE STATEMENT.				
12/09/20	Litz, Dominic	0.30	253.50	027	60684801
	REVIEW AND REVISE DELOITTE & TOUCHE FINAL FEE APP ORDER.				
12/10/20	Marcus, Jacqueline	0.50	725.00	027	60690724
	FOLLOW UP REGARDING RETENTION MATTERS (.3); E-MAILS REGARDING DELOITTE FINAL ORDER (.2).				
12/10/20	Litz, Dominic	0.40	338.00	027	60690785
	REVISE DELOITTE FINAL FEE ORDER.				
12/11/20	Litz, Dominic	0.30	253.50	027	60700850
	REVISE DELOITTE FINAL FEE ORDER AND CORRESPOND RE: SAME.				

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12/11/20	Stauble, Christopher A. PREPARE PROPOSED ORDER GRANTING FINAL APPLICATION OF DELOITTE AS INDEPENDENT AUDITOR AND ADVISOR OF THE DEBTORS FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED [ECF NO. 9016] (.3); ASSIST WITH PREPARATION OF PROPOSED ORDER GRANTING FINAL APPLICATION OF DELOITTE AS INDEPENDENT AUDITOR AND ADVISOR OF THE DEBTORS FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AND SUBMIT TO CHAMBERS FOR APPROVAL (.4).	0.70	294.00	027	60751870
12/14/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF DELOITTE & TOUCHE LLP FINAL FEE ORDER.	0.20	84.00	027	60830214
12/15/20	Fail, Garrett CALL WITH PAUL WEISS RE CASE ADMINISTRATION MATTER.	0.20	280.00	027	60752762
12/15/20	Litz, Dominic CORRESPOND WITH C. STAUBLE RE: DELOITTE & TOUCHE FEE ORDER (0.2); REVISE SAME (0.3).	0.50	422.50	027	60723953
12/15/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF PROPOSED ORDER GRANTING FINAL APPLICATION OF DELOITTE & TOUCHE LLP AS INDEPENDENT AUDITOR AND ADVISOR OF THE DEBTORS FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.30	126.00	027	60835537
12/17/20	Marcus, Jacqueline REVIEW CHANGES TO DELOITTE FINAL FEE ORDER (.1).	0.10	145.00	027	60932688
12/18/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF PROPOSED ORDER GRANTING FINAL APPLICATION OF DELOITTE & TOUCHE LLP AS INDEPENDENT AUDITOR AND ADVISOR OF THE DEBTORS FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AND SUBMIT TO CHAMBERS FOR APPROVAL.	1.10	462.00	027	60836629

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12/23/20	Marcus, Jacqueline REVIEW ENGAGEMENT LETTER FOR SEARS FOUNDATION COUNSEL.	0.30	435.00	027	60792093
12/24/20	Marcus, Jacqueline REVIEW MATERIALS REGARDING COMPENSATION TERMS FOR PREFERENCE FIRMS.	0.50	725.00	027	60798851
SUBTOTAL TASK 027 - Retention/Fee Application:		5.70	\$4,797.00		
Other Professionals:					
12/03/20	Pal, Himansu ASSIST WITH PREPARATION OF SIXTH INTERIM FEE APPLICATION.	1.30	325.00	028	60766082
12/04/20	Pal, Himansu ASSIST WITH PREPARATION OF SIXTH INTERIM FEE APPLICATION.	3.50	875.00	028	60766103
12/05/20	DiDonato, Philip DRAFT INTERIM FEE APPLICATION FOR JUL-OCT PERIOD.	1.40	1,183.00	028	60640986
12/06/20	DiDonato, Philip DRAFT INTERIM FEE APPLICATION FOR JUL-OCT PERIOD.	2.00	1,690.00	028	60641166
12/07/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES (1.0).	1.00	1,400.00	028	60701218
12/08/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,400.00	028	60701301
12/08/20	DiDonato, Philip DRAFT 6TH INTERIM FEE APPLICATION.	2.20	1,859.00	028	60747744
12/08/20	Peene, Travis J.	1.30	325.00	028	60705494

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	ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-SIXTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020 [ECF NO. 9162].				
12/09/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S SIXTH INTERIM FEE APPLICATION.	1.80	450.00	028	60705536
12/11/20	DiDonato, Philip DRAFT 6TH INTERIM FEE APPLICATION.	2.10	1,774.50	028	60747726
12/14/20	Fail, Garrett REVIEW AND REVISE FEE APPLICATION.	1.00	1,400.00	028	60752584
12/14/20	DiDonato, Philip DRAFT AND REVISE 6TH INTERIM FEE APPLICATION.	1.70	1,436.50	028	60747652
12/14/20	Peene, Travis J. ASSIST WITH PREPARATION OF SIXTH INTERIM FEE APPLICATION OF WGM.	0.00	0.00	028	60735151
12/15/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE SIXTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP [ECF NO. 9183].	1.90	475.00	028	60735144
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		22.20	\$14,593.00		
12/03/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.40	440.00	031	60634115
12/04/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.30	330.00	031	60639776

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12/07/20	Goldring, Stuart J. REVIEW EMAIL EXCHANGES FROM MIII AND WITH E. REMIJAN REGARDING TAX RETURN FILINGS AND TAX CLAIMS.	0.40	678.00	031	60665858
12/07/20	Remijan, Eric D. ANALYZE US STATE AND TERRITORY TAX ISSUES.	1.20	1,320.00	031	60661599
12/08/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	220.00	031	60667887
12/11/20	Goldring, Stuart J. REVIEW M. KORYCKI EMAILS REGARDING TAX FILINGS.	0.10	169.50	031	60704988
12/11/20	Remijan, Eric D. ANALYZE US TERRITORY TAX ISSUES.	0.20	220.00	031	60694570
12/13/20	Remijan, Eric D. ANALYZE US TERRITORY TAX ISSUES.	0.90	990.00	031	60701131
12/14/20	Goldring, Stuart J. REVIEW EMAIL EXCHANGES WITH MIII, E. REMIJAN AND OTHERS REGARDING ENTITY ELIMINATIONS AND TAX FILINGS (.6).	0.60	1,017.00	031	60717915
12/14/20	Marcus, Jacqueline E-MAILS REGARDING FILING OF TAX RETURNS FOR VARIOUS ENTITIES.	0.20	290.00	031	60712832
12/14/20	Remijan, Eric D. ANALYZE TAX RETURN FILING ISSUES.	0.80	880.00	031	60714379
12/14/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING CONNECTICUT TAX-RETURN DISPUTE.	0.20	210.00	031	60874419

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12/15/20	Goldring, Stuart J. FOLLOW-UP ON J. MARCUS EMAIL REGARDING PROPERTY SALES (.2); DISCUSS SAME WITH E. REMIJAN (.1).	0.30	508.50	031	60726123
12/15/20	Remijan, Eric D. ANALYZE TAX REORGANIZATION ISSUES.	0.20	220.00	031	60724841
12/16/20	Goldring, Stuart J. REVIEW EMAIL EXCHANGES WITH DELOITTE, MIII AND WEIL REGARDING PLANNING FOR WIND DOWN OF CERTAIN SUBSIDIARIES (.5).	0.50	847.50	031	60734718
12/16/20	Remijan, Eric D. ANALYZE US TERRITORY TAX ISSUES.	1.40	1,540.00	031	60729239
12/17/20	Goldring, Stuart J. CALL WITH MIII, J. MARCUS, WEIL TAX AND CLEARY TAX REGARDING SALE OF PROPERTIES (.3), AND FOLLOW-UP DISCUSSION WITH M. HOENIG (.3); FURTHER INTERNAL EMAIL EXCHANGES WITH J. MARCUS, M. HOENIG AND E. REMIJAN REGARDING SAME (.8).	1.40	2,373.00	031	60745525
12/17/20	Remijan, Eric D. ANALYZE TAX LIABILITY ISSUES.	2.30	2,530.00	031	60739490
12/18/20	Remijan, Eric D. ANALYZE TAX RETURN FILING ISSUES (.2); ANALYZE US TERRITORY TAX ISSUES (.8).	1.00	1,100.00	031	60747342
12/20/20	Remijan, Eric D. ANALYZE TAX LIABILITY ISSUES.	0.70	770.00	031	60755160
12/21/20	Remijan, Eric D. ANALYZE US TERRITORY TAX ISSUES.	0.60	660.00	031	60766129
12/22/20	Goldring, Stuart J.	0.10	169.50	031	60784105

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	REVIEW EMAIL EXCHANGES WITH E. REMIJAN REGARDING TERMINATING CERTAIN TAX REPORTING OBLIGATIONS (.1).				
12/22/20	Remijan, Eric D. ANALYZE US TERRITORY TAX ISSUES (.7); ANALYZE TAX DEDUCTION ISSUES (.8).	1.50	1,650.00	031	60784058
12/23/20	Remijan, Eric D. ANALYZE US TERRITORY TAX ISSUES.	1.20	1,320.00	031	60793608
12/28/20	Remijan, Eric D. ANALYZE STATE TAX CLAIM.	0.20	220.00	031	60805627
12/29/20	Goldring, Stuart J. REVIEW EMAIL FROM M. KORYCKI REGARDING STATE TAX CLAIM AND ASSESSMENT (.4); CALL WITH J. MARCUS, E. REMIJAN AND M. HOENIG REGARDING SAME (.4); FOLLOW-UP EMAIL EXCHANGES WITH GROUP REGARDING SAME (.3).	1.10	1,864.50	031	60816657
12/29/20	Marcus, Jacqueline PREPARE FOR (.2) AND PARTICIPATE ON CONFERENCE CALL WITH S. GOLDRING, M. HOENIG AND E. REMIJAN REGARDING ILLINOIS TAX ISSUE (.4).	0.60	870.00	031	60814527
12/29/20	Remijan, Eric D. ANALYZE TRUST FUND TAX ISSUES.	1.40	1,540.00	031	60810110
12/30/20	Remijan, Eric D. ANALYZE TRUST FUND TAX ISSUES.	0.40	440.00	031	60822174
12/31/20	Marcus, Jacqueline REVIEW ENGAGEMENT LETTER FOR TAX AUDIT FIRM AND E-MAILS REGARDING SAME.	0.30	435.00	031	60828148
SUBTOTAL TASK 031 - Tax Issues:		20.70	\$25,822.50		

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Total Fees Due	438.80	\$444,287.00
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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/16/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-111253; DATE: 11/30/2020 - RELATIVITY DATA HOSTING (NOVEMBER 2020)	H023	40568945	6,216.72
12/18/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-111250; DATE: 11/30/2020 - RELATIVITY EXPORT / CASE REVIEW (NOVEMBER 2020)	H023	40573242	32,002.86
SUBTOTAL DISB TYPE H023:				\$38,219.58
12/08/20	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 113222; DATE: 12/4/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT NOVEMBER 2020.	H060	40560975	5.00
12/14/20	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3092974677; DATE: 11/30/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK NOVEMBER 2020.	H060	40571935	16.84
12/14/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3092974677; DATE: 11/30/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK NOVEMBER 2020.	H060	40571876	4.37
SUBTOTAL DISB TYPE H060:				\$26.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/03/20	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1704628; DATE: 11/25/2020 - TAXI CHARGES FOR 2020-11-25 INVOICE #1704628111728125 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2020-11-17 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 10:58	H073	40556510	125.46
12/21/20	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1704979; DATE: 12/16/2020 - TAXI CHARGES FOR 2020-12-16 INVOICE #1704979120702720 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2020-12-07 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 14:05	H073	40575935	125.46
SUBTOTAL DISB TYPE H073:				\$250.92
12/29/20	Pal, Himansu COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 3804519; DATE: 12/22/2020 - SEARS 05.29.2019 HEARING TRANSCRIPT REQUEST	H103	40580150	665.50
SUBTOTAL DISB TYPE H103:				\$665.50
12/14/20	WGM, Firm DUPLICATING 2326 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/07/2020 TO 12/07/2020	S017	40564787	232.60
SUBTOTAL DISB TYPE S017:				\$232.60
12/14/20	Irani, Neeckaun COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 11/1/2020-11/30/2020	S061	40565048	7.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/20	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2020-11/30/2020	S061	40569161	60.20
12/14/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2020-11/30/2020	S061	40569379	94.00
12/14/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2020-11/30/2020	S061	40569144	2.90
12/14/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2020-11/30/2020	S061	40569390	1.00
12/15/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 11/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40567295	114.35
12/15/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 11/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40567740	75.24
12/15/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 11/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40568310	171.88

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40567426	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40568366	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40568514	1.40
12/15/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 11/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40567569	25.08
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40567371	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40568123	1.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40567110	1.40
12/15/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 11/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40568146	100.32
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40567163	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40568379	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40567633	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40567382	1.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40568328	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40568234	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40568501	1.40
12/15/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 11/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	40567404	332.54
12/15/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 11/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40568473	118.04
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40566818	1.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40568386	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40567785	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40568510	1.40
12/15/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 11/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40567581	96.64
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40566892	1.40
12/15/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 11/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 44	S061	40567525	350.25

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/15/20	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 11/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 52	S061	40567194	71.56
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40568070	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40567516	1.40
12/15/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 11/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40566853	134.52
12/15/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 11/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	40567445	114.35
12/15/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 11/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40566943	125.93

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40567956	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40566963	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40568686	1.40
12/15/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 11/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40568816	50.16
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40567430	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40568544	1.40

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40567012	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40567819	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40568175	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40567391	1.40
12/15/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40567055	1.40
SUBTOTAL DISB TYPE S061:				\$2,088.26
12/16/20	WGM, Firm DUPLICATING 1 PRINT(S) MADE IN NEW YORK BETWEEN 12/15/2020 TO 12/15/2020	S117	40571096	0.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S117:				<u>\$0.10</u>
12/15/20	Friedmann, Jared R. TELEPHONE INVOICE#: CREX4381137812151317; DATE: 12/15/2020 - VIRTUAL COURT HEARING ON 12/10/20	S149	40565759	70.00
12/17/20	Fail, Garrett TELEPHONE INVOICE#: CREX4387383012171309; DATE: 12/17/2020 -TELEPHONIC HEARING (SEARS) - PARTICIPATED ON BY JACKIE MARCUS - COURT SOLUTIONS FEE	S149	40571206	70.00
12/22/20	Crozier, Jennifer Melien Brooks TELEPHONE INVOICE#: CREX4396307712221457; DATE: 12/22/2020 - CHARGE FOR REMOTE HEARING ON 12/10/20	S149	40577077	70.00
12/24/20	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4399942912241423; DATE: 12/24/2020 - SEARS COURTSOLUTIONS TELEPHONIC APPEARANCE 11/20/2020	S149	40579017	70.00
12/24/20	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4399973312241423; DATE: 12/24/2020 - SEARS COURTSOLUTIONS TELEPHONIC APPEARANCE 12/10/2020	S149	40579025	70.00
SUBTOTAL DISB TYPE S149:				<u>\$350.00</u>
TOTAL DISBURSEMENTS				<u>\$41,833.17</u>

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/04/21	Singh, Sunny INTERNAL CALL RE SUBSTANTIAL CONTRIBUTION MOTION.	0.50	712.50	001	60847924
01/04/21	Friedmann, Jared R. CALL WITH G.FAIL AND M-III TEAM RE: MOTION TO COMPEL FILED BY SCENTS OF WORTH AND NEXT STEPS.	0.50	647.50	001	61116520
01/04/21	Fail, Garrett CALL WITH S. SINGH, A. HWANG, D. LITZ RE SUBSTANTIAL CONTRIBUTION MOTION. (.5) CALL WITH M-3 TEAM RE SCENTS OF WORTH CLAIM (.5).	1.00	1,595.00	001	60886954
01/04/21	Fail, Garrett ANALYSIS AND CALL WITH P. DIDINOTO RE SCENTS OF WORTH CLAIM. (.5).	0.50	797.50	001	60887407
01/04/21	Shulzhenko, Oleksandr REVIEW SCENTS OF WORTH MOTION TO COMPEL RE CONSIGNMENT PAYMENTS (0.8); REVIEW DIP DOCUMENTS RE PERMITTED AND SENIOR LIENS (0.5); CONFER AND CORRESPOND WITH P. BUI RE PRIORITY OF SCENTS OF WORTH CONSIGNMENT LIENS (0.4).	1.70	1,997.50	001	60848517
01/04/21	Bui, Phong T. REVIEW SOW MOTION AND PRE-PETITION LIENS AND DIP ORDER (1.0); LEGAL RESEARCHES RE PERFECTION AND PRIORITY OF CONSIGNMENT LIEN UNDER UCC AND DISCUSS WITH S. SINGH RE SAME (1.0); EMAIL BFR RE PERFECTION OF SOW LIEN (0.4).	2.40	2,364.00	001	60847624
01/04/21	DiDonato, Philip CALL WITH MIII RE SCENTS OF WORTH (0.5); SUMMARIZE AMENDMENTS TO SOW CONTRACTS FOR INTERNAL REVIEW (0.7).	1.20	1,074.00	001	60938298
01/04/21	Litz, Dominic CALL WITH S. SINGH, G. FAIL AND A. HWANG RE: RESPONSE TO SUBSTANTIAL CONTRIBUTION MOTION (0.5); RESEARCH FOR RESPONSE TO SUBSTANTIAL CONTRIBUTION MOTION (3.0).	3.50	3,132.50	001	60852055

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/04/21	Litz, Dominic REVISE KMART-INTERDESIGN SETTLEMENT AGREEMENT.	1.00	895.00	001	60852160
01/05/21	Podzius, Bryan R. REVIEW AND REVISE ADMIN STIPULATION.	0.30	322.50	001	60900661
01/05/21	Litz, Dominic RESEARCH RE: 2ND CIR. LAW ON 507(A)(4) (2.0); REVISE EMPLOYEE OMNIBUS OBJECTIONS (1.0).	3.00	2,685.00	001	60863446
01/05/21	Litz, Dominic RESEARCH FOR SUBSTANTIAL CONTRIBUTION RESPONSE.	2.30	2,058.50	001	60863578
01/05/21	Litz, Dominic REVISE INTERDESIGN SETTLEMENT AGREEMENT.	0.50	447.50	001	60863672
01/06/21	DiDonato, Philip DRAFT 25TH OMNIBUS OBJECTION TO CLAIMS.	1.00	895.00	001	60938297
01/06/21	Podzius, Bryan R. REVIEW AND REVISE CLAIM OBJECTIONS.	1.00	1,075.00	001	60895081
01/06/21	Litz, Dominic RESEARCH SUBSTANTIAL CONTRIBUTION CASE LAW AND PREPARE RESPONSE RE: SAME.	0.30	268.50	001	60873856
01/07/21	Friedmann, Jared R. CALL WITH COUNSEL FOR SCENTS OF WORTH AND G.FAIL.	0.30	388.50	001	60894828
01/07/21	Fail, Garrett PREPARE FOR (.5) AND CALL WITH (.4) SCENTS OF WORTH ATTORNEY RE MOTION.	0.90	1,435.50	001	60887397
01/07/21	DiDonato, Philip	3.20	2,864.00	001	60938325

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	REVIEW AND SUMMARIZE SOW FILINGS FOR CALL (1.2); CALL WITH COUNSEL TO SOW (0.5); REVIEW CONFIRMATION ORDER RE EXPIRED CHECKS (1.0); REVIEW CORRESPONDENCE/SETTLEMENT OFFERS FOR CONSIGNMENT VENDORS (0.5).				
01/07/21	Podzius, Bryan R. REVIEW CLAIM OBJECTIONS.	1.40	1,505.00	001	60895039
01/07/21	Buschmann, Michael REVISE EMAILS TO ADMINISTRATIVE CREDITORS PREPARED BY M-III (.4).	0.40	358.00	001	61033993
01/07/21	Litz, Dominic REVISE 23RD OMNIBUS RE: EMPLOYEE CLAIMS.	0.20	179.00	001	60880702
01/07/21	Litz, Dominic RESEARCH SUBSTANTIAL REQUIREMENT CASE LAW (1.5); DRAFT REPLY BRIEF TO ECF NO. 9130 (4.0).	5.50	4,922.50	001	60880750
01/08/21	Fail, Garrett CALL WITH B. PODZIUS AND D. LITZ RE EMPLOYEE ADMIN CLAIMS (.4); CONFER WITH SAME RE PRIORITY CLAIMS AND DISTRIBUTION ISSUES (.2); CALL WITH M-3 TEAM RE ADMINISTRATIVE AND PRIORITY CLAIMS RECONCILIATION (.7).	1.30	2,073.50	001	60887085
01/08/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); REVIEW AND DRAFT 25TH OMNIBUS OBJECTION (1.2).	1.70	1,521.50	001	60938318
01/08/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.20	1,074.00	001	60900541
01/08/21	Podzius, Bryan R. CALL WITH G. FAIL AND D. LITZ RE: EMPLOYEE OBJECTIONS (.4); CALL RE: ADMIN CLAIMS (1.0).	1.40	1,505.00	001	60900651

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/08/21	Buschmann, Michael ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.5). RESPOND TO QUESTIONS FROM COUNSEL TO ADMIN CLAIMANTS RELATING TO OMNIBUS OBJECTIONS (.3).	0.80	716.00	001	61033985
01/08/21	Litz, Dominic CALL WITH M-III TO DISCUSS CLAIMS PROCESS.	0.80	716.00	001	60894118
01/09/21	DiDonato, Philip DRAFT REPLY TO SOW MOTION.	1.70	1,521.50	001	60938299
01/10/21	Fail, Garrett REVIEW DRAFT OBJECTION TO MOTION FOR SUBSTANTIAL CONTRIBUTION.	1.70	2,711.50	001	60886971
01/10/21	Litz, Dominic REVISE REPLY TO PEARL GLOBAL'S MOTION FOR SUBSTANTIAL CONTRIBUTION.	1.20	1,074.00	001	60894074
01/11/21	Singh, Sunny REVIEW OBJECTION TO WANDER SUBSTANTIAL CONTRIBUTION MOTION (.5); INTERNAL CALL RE SAME (.5).	1.00	1,425.00	001	60906122
01/11/21	Fail, Garrett CALL WITH S. SINGH AND D. LITZ RE MOTION FOR SUBSTANTIAL CONTRIBUTION.	0.40	638.00	001	60940941
01/11/21	DiDonato, Philip CORRESPONDENCE RE SOW CLAIMS.	0.40	358.00	001	60943475
01/11/21	Litz, Dominic RESEARCH SEC. 507(A)(4) CASE LAW.	0.90	805.50	001	60905896
01/11/21	Litz, Dominic	3.20	2,864.00	001	60906125

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	CALL WITH G. FAIL & S. SINGH RE: REPLY TO PEARL GLOBAL MOTION FOR SUBSTANTIAL CONTRIBUTION (0.5); REVISE REPLY TO PEARL GLOBAL MOTION FOR SUBSTANTIAL CONTRIBUTION (2.7).				
01/12/21	Singh, Sunny	1.30	1,852.50	001	60916194
	REVIEW AND REVISE OBJECTION TO SUBSTANTIAL CONTRIBUTION CLAIM.				
01/12/21	Fail, Garrett	1.00	1,595.00	001	60941137
	PREPARE OBJECTION TO MOTION FOR SUBSTANTIAL CONTRIBUTION.				
01/12/21	Litz, Dominic	1.10	984.50	001	60917490
	CALL WITH B. MURPHY (M-III) RE: REPLY TO SUBSTANTIAL CONTRIBUTION MOTION (0.3); REVISE REPLY TO SUBSTANTIAL CONTRIBUTION MOTION (0.8).				
01/13/21	Singh, Sunny	2.80	3,990.00	001	60925948
	CALL WITH E. MORABITO RE PEARL SUBSTANTIAL CONTRIBUTION APPLICATION (.5); REVIEW AND REVISE SAME (2.0); CALL WITH S. BRAUNER RE SAME (.3).				
01/13/21	Irani, Neeckaun	0.40	358.00	001	60934692
	ANALYZE CASE CORRESPONDENCE RE OUTSTANDING ADMIN EXPENSE CLAIMS (0.4).				
01/13/21	DiDonato, Philip	3.50	3,132.50	001	60943490
	CONDUCT RESEARCH RE PREPETITION UCC PRIORITY ISSUE.				
01/13/21	DiDonato, Philip	3.00	2,685.00	001	60943552
	UPDATE AND TURN COMMENTS TO 25TH OMNIBUS CLAIMS OBJECTION (1.2); ATTENTION TO CORRESPONDENCE RE SOW MOTION (0.3); DRAFT SOW REPLY PAPERS (1.5).				
01/13/21	Sanford, Broden N.	0.40	358.00	001	60938750
	DRAFT NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT JANUARY HEARING.				
01/13/21	Podzius, Bryan R.	1.00	1,075.00	001	60969603

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	REVIEW OMNIBUS CLAIM OBJECTIONS.				
01/13/21	Crozier, Jennifer Melien Brooks	0.20	220.00	001	60925592
	DRAFT CORRESPONDENCE RE: ADDITIONAL CUSTODIAN EMAILS TO BE SOUGHT FROM TRANSFORM IN CONNECTION WITH PREFERENCE ACTION (.1); REVIEW CORRESPONDENCE RE: AADVANTAGE SETTLEMENT (.1).				
01/13/21	Litz, Dominic	2.10	1,879.50	001	60922650
	REVISE REPLY TO SUBSTANTIAL CONTRIBUTION MOTION.				
01/14/21	Marcus, Jacqueline	0.20	310.00	001	61136703
	REVIEW OBJECTIONS TO PEARL GLOBAL.				
01/14/21	Singh, Sunny	1.00	1,425.00	001	60932962
	REVIEW AND REVISE OBJECTION TO SUBSTANTIAL CONTRIBUTION MOTION.				
01/14/21	Fail, Garrett	1.30	2,073.50	001	60941066
	ANALYSIS RE SECENTS OF WORTH MOTION (.3); CALL WITH W. MURPHY AND P. DIDINOTO RE SAME (1.0).				
01/14/21	Litz, Dominic	0.90	805.50	001	60941507
	REVISE RESPONSE TO SUBSTANTIAL CONTRIBUTION MOTION.				
01/14/21	Stauble, Christopher A.	0.40	184.00	001	60931268
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO SUBSTANTIAL CONTRIBUTION APPLICATION OF PEARL GLOBAL INDUSTRIES LTD.				
01/15/21	Marcus, Jacqueline	0.70	1,085.00	001	60942965
	REVIEW REVISED DECK REGARDING ADMINISTRATIVE EXPENSE CLAIMS UPDATE (.2); CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, M. KORYCK REGARDING SAME (.5).				
01/15/21	DiDonato, Philip	2.00	1,790.00	001	60943482

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	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0); REVIEW AND RESPOND TO CORRESPONDENCE RE SOW CLAIMS (0.5); REVIEW AND REVISE SOW OBJECTION (0.5).				
01/15/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.10	984.50	001	60938754
01/15/21	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: ADMIN CONSENT PROGRAM.	0.20	197.00	001	60980915
01/15/21	Buschmann, Michael ATTEND ADMIN CLAIM CONSENT CALL PROGRAM CALL (.4). FOLLOW UP WITH RELEVANT COUNTERPARTIES TO OMNIBUS OBJECTION (.1).	0.50	447.50	001	61034219
01/15/21	Litz, Dominic CALL WITH M-III RE: CLAIMS PROCESS.	0.50	447.50	001	60941546
01/17/21	Marcus, Jacqueline REVIEW CHANGES TO STATUS UPDATE DECK REGARDING ADMINISTRATIVE CLAIMS (.1).	0.10	155.00	001	60942612
01/17/21	Fail, Garrett CALL WITH P. DIDONATO (.1) AND W. MURPHY (.1) AND SCENTS OF WORTH (.1) RE ADMINISTRATIVE CLAIM MOTION.	0.30	478.50	001	60940946
01/17/21	DiDonato, Philip REVIEW DRAFT REPLY TO SOW MOTION TO COMPEL.	1.10	984.50	001	60943493
01/18/21	Bui, Phong T. REVIEW DIP ORDER AND PRE-PETITION LIEN RECORDS AND REVIEW DOCUMENTS RE: CONSIGNMENT LIENS OF VENDORS (0.4); RESEARCH UCC RE CONSIGNMENT LIEN AND LIEN OVER IDENTIFIABLE PROCEEDS AND PERFECTION THEREOF (0.4); DISCUSS WITH S. SINGH AND EMAIL BFR TEAM RE: RESPONSE (0.3).	1.10	1,083.50	001	60944619

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01/18/21	DiDonato, Philip CORRESPONDENCE WITH BANKING RE UCC PRIORITY ISSUE.	0.30	268.50	001	60954924
01/19/21	Marcus, Jacqueline E-MAIL REGARDING ADMINISTRATIVE CLAIMS DECK (.2); CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, S. SINGH REGARDING SAME (.5).	0.70	1,085.00	001	60958146
01/19/21	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE OUTSTANDING ADMIN CONSENT CLAIMS (0.3).	0.30	268.50	001	60968929
01/19/21	DiDonato, Philip REVIEW APA AND SALE ORDER RE SOW CLAIM.	1.50	1,342.50	001	60980107
01/19/21	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMANTS.	0.20	215.00	001	60986972
01/20/21	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, S. SINGH, G. FAIL REGARDING ADMINISTRATIVE CLAIMS DECK (.3).	0.30	465.00	001	60966692
01/20/21	Singh, Sunny REVIEW WANDER REPLY (.4); PREPARE FOR HEARING ON MOTION FOR SAME (2.6); EMAILS RE: COURT UPDATE (.3); CALL WITH MIII RE SAME (.5); REVIEW WANDER LETTER TO COURT AND EMAILS RE SAME (.5).	4.30	6,127.50	001	60969536
01/20/21	Fail, Garrett CALL WITH SCENTS OF WORTH ATTORNEY AND M-III RE SCENTS OF WORTH (.8); CONFER WITH P. DIDINOTO RE SAME (.1).	0.90	1,435.50	001	60986622
01/20/21	Godio, Joseph C. ANALYSIS RE: SCENTS OF WORTH INVENTORY / APA ISSUE RE: CONSIGNED GOODS.	1.40	1,379.00	001	60978063

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01/20/21	Buschmann, Michael RESPOND TO INQUIRIES RELATING TO ADMINISTRATIVE EXPENSE CLAIM CONSENT PROGRAM (.2).	0.20	179.00	001	60980705
01/21/21	Godio, Joseph C. ANALYSIS RE: SCENTS OF WORTH INVENTORY / APA ISSUE RE: CONSIGNED GOODS.	0.70	689.50	001	60978067
01/21/21	DiDonato, Philip CORRESPONDENCE RE SOW CLAIM.	0.50	447.50	001	60980050
01/21/21	Litz, Dominic DRAFT ORDER DENYING PEARL GLOBAL MOTION FOR SUBSTANTIAL CONTRIBUTION.	0.50	447.50	001	60976217
01/21/21	Litz, Dominic REVISE 25TH OMNIBUS OBJECTION FOR EMPLOYEE CLAIMS.	0.30	268.50	001	60976304
01/22/21	Fail, Garrett CALL WITH D. LITZ RE RESEARCH FOR OMNIBUS OBEJCTION TO PRIORITY CLAIMS (.2); CALL WITH SCENTS OF WORTH (.3); CALL WITH M-III RE CLAIMS RECONCILIATION - OPT IN AND OPT OUT CLAIMS (1.2).	1.70	2,711.50	001	60986730
01/22/21	Irani, Neeckaun CONFERENCE WEIL AND MII TEAMS RE OUTSTANDING ADMIN CONSENT CLAIMS (1.1).	1.10	984.50	001	60981366
01/22/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.1); FOLLOW UP CORRESPONDENCE RE SOW CLAIMS (0.3); CALL WITH COUNSEL TO SOW (0.4).	1.80	1,611.00	001	60980083
01/22/21	Sanford, Broden N. TRACK CLAIMS SUBJECT TO OMNIBUS OBJECTION THAT HAVE NOT YET BEEN ADDRESSED ADJUDICATED OR RECONCILED, AND IDENTIFY ACTION NECESSARY FOR RESOLUTION.	0.60	537.00	001	60980908
01/22/21	Choi, Erin Marie	2.10	2,310.00	001	60987294

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	REVIEW 507(B) APPEAL BRIEF (1.0); CALL WITH WEIL TEAM REGARDING SAME (1.1).				
01/22/21	Buschmann, Michael	1.30	1,163.50	001	60980712
	CONFERENCE CALL WITH M-III AND WEIL TEAMS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (1.1); REVISE EMAIL FOR ADMINISTRATIVE CLAIMANT AT REQUEST OF M-III (.2).				
01/22/21	Litz, Dominic	1.20	1,074.00	001	60989300
	CALL WITH M-III AND WEIL RE: CLAIMS PROCESS.				
01/25/21	Singh, Sunny	0.20	285.00	001	60998323
	REVIEW AND COMMENT ON ORDER DENYING SUBSTANTIAL CONTRIBUTION APPLICATION.				
01/25/21	Litz, Dominic	1.00	895.00	001	60997481
	REVISE ORDER DENYING PEARL GLOBAL SUBSTANTIAL CONTRIBUTION MOTION.				
01/26/21	Buschmann, Michael	0.10	89.50	001	61033191
	RESPOND TO INQUIRY RELATING TO ADMIN CLAIMS CONSENT PROGRAM (.1).				
01/27/21	Friedmann, Jared R.	0.80	1,036.00	001	61020418
	REVIEW AND ANALYZE PREFERENCE FIRM'S ANALYSIS RE: SBD/WATERLOO CLAIMS (0.3); CALL WITH B. MURPHY, TEAM AND PREFERENCE TEAM RE: SAME AND NEXT STEPS (0.5).				
01/27/21	Fail, Garrett	0.40	638.00	001	61038677
	DRAFT EMAIL MEMO RE SCENTS OF WORTH FOR RESTRUCTURING COMMITTEE.				
01/27/21	DiDonato, Philip	0.40	358.00	001	61080293
	CORRESPONDENCE WITH RX COMMITTEE RE SETTLEMENT OF CERTAIN ADMIN CLAIMS.				
01/27/21	Sanford, Broden N.	1.70	1,521.50	001	61046444
	REVIEW CASE LAW FOR, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.				

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01/29/21	Fail, Garrett EMAILS RE CLAIMS RECONCILIATION WITH WEIL, MIII AND CLAIMANT.	0.90	1,435.50	001	61038745
01/29/21	DiDonato, Philip CALL WITH COUNSEL TO SOW (0.4); CORRESPONDENCE RE SOW CLAIMS (0.4).	0.80	716.00	001	61046883
SUBTOTAL TASK 001 - Administrative Expense Claims:		106.70	\$114,189.00		
01/04/21	Friedmann, Jared R. REVIEW/REVISE DRAFT NOTICE OF SETTLEMENT OF MOTION FOR TURNOVER (0.4); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.2); EMAILS AND CALL WITH J.CROZIER RE: OPEN LITIGATION ISSUES AND NEXT STEPS (0.4); EMAILS WITH J.CROZIER AND J.MARCUS RE: SAME (0.1); CALL WITH B.SANFORD RE: MOTION FOR TURNOVER PREPAID RENT AND NEXT STEPS (0.2); EMAILS RE: SAME (0.1).	1.40	1,813.00	002	60846508
01/04/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM M. GALLAGHER (ACUMEN) RE: SEEKING ADDITIONAL EMAIL COMMUNICATIONS FROM TRANSFORM TO ASSIST IN PROSECUTING PREFERENCE ACTION AND DRAFT AND RESPOND TO FURTHER RELATED CORRESPONDENCE (.5); TELECONFERENCE WITH J. FRIEDMANN RE: OUTSTANDING SEARS-RELATED ACTION ITEMS (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: CLOSED-CLAIMS DISPUTE LETTER AGREEMENT NOTICE (AND REVIEW NOTICE) (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: ALTAQUIP LITIGATION MEDIATION (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: STANLEY BLACK & DECKER ADVERSARY PROCEEDING AND REVISED STIPULATION TO FURTHER EXTEND TIME TO RESPOND TO PLAINTIFF'S COMPLAINT (.3).	2.10	2,310.00	002	60863359
01/05/21	Leslie, Harold David REVIEW CASE FILINGS AND CHECK STATUS OF APPEALS (0.5).	0.50	550.00	002	60934666
01/05/21	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO STANLEY BLACK & DECKER ADVERSARY PROCEEDING (.3); TELECONFERENCE WITH J. FRIEDMANN, D. LITZ, AND LOCAL COUNSEL RE: STANLEY BLACK & DECKER ADVERSARY PROCEEDING AND POTENTIAL GLOBAL SETTLEMENT (.5).	0.80	880.00	002	60863494

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01/05/21	Litz, Dominic PREPARE FOR CALL WITH J. FRIEDMANN AND J. CROZIER-BROOKS (WEIL) AND ACUMEN RE: STANLEY BLACK & DECKER ADV. PROC. (0.2); CALL RE: SAME (0.5); REVISE SBD STIPULATION FOR EXTENSION (0.3).	1.00	895.00	002	60863434
01/06/21	Friedmann, Jared R. REVIEW AND REVISE DRAFT STIPULATION RE: EXTENDING DEADLINES IN SB&D DJ ACTION (0.2); EMAILS WITH TEAM RE: SAME (0.1).	0.30	388.50	002	60874195
01/06/21	Aquila, Elaina REVIEW PREVIOUS FILINGS, LEGAL RESEARCH, AND COMMUNICATIONS REGARDING COMPELLING TURNOVER OF PREPAID RENT (1.0); TWO SORT CALLS WITH B. SANFORD DISCUSSING STATUS AND NEXT STEPS (.5); RESEARCH RE TURNOVER ACTION (2.2).	3.70	2,849.00	002	60868855
01/06/21	Crozier, Jennifer Melien Brooks DRAFT AND REVIEW CORRESPONDENCE RE: FOREIGN-SUBSIDIARY BANK ACCOUNTS LETTER (.3); REVIEW AND PROVIDE COMMENTS ON STANLEY BLACK & DECKER STIPULATION (.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT EMAIL TO H. KIM RE: ADDITIONAL CUSTODIAN EMAILS (.4).	1.00	1,100.00	002	60874889
01/06/21	Litz, Dominic REVISE STANLEY BLACK & DECKER STIPULATION.	0.30	268.50	002	60873844
01/07/21	Friedmann, Jared R. REVIEW REVISED DRAFT ROSEDALE SETTLEMENT (0.2); EMAILS WITH W.GALLAGHER RE: SAME (0.1).	0.30	388.50	002	61117384
01/07/21	Aquila, Elaina RESEARCH RE TURNOVER ACTION.	4.80	3,696.00	002	60874306
01/07/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM H. KIM (CLEARY GOTTLIEB) RE: ADDITIONAL CUSTODIANS' EMAILS.	0.20	220.00	002	61117385
01/08/21	Friedmann, Jared R.	0.20	259.00	002	60894875

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	REVIEW FINAL ORDER EXTENDING DATES FOR RESPONSE TO SB&D ANSWER (0.1); CALL WITH D.LITZ RE: FINAL REVISE TO SAME (0.1).				
01/08/21	Aquila, Elaina	5.20	4,004.00	002	60881729
	REVIEW CASES AND DRAFTING BACKGROUND SECTION OF THE TURNOVER BRIEF (5.0); DISCUSSIONS WITH B. SANFORD REGARDING THE BRIEF (.2).				
01/08/21	Peene, Travis J.	1.30	357.50	002	60892948
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING 20-06859, ECF NO. 8] (0.7); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING 20-06999, ECF NO. 7] (0.6).				
01/11/21	Marcus, Jacqueline	0.30	465.00	002	60905446
	REVIEW AKIN DECK REGARDING ESL ADVERSARY PROCEEDING (.3).				
01/11/21	Aquila, Elaina	3.40	2,618.00	002	60895518
	REVISE BACKGROUND SECTION OF TURNOVER OF PREPAID RENT BRIEF (2.0); REVIEW CASE LAW AND OUTLINE ARGUMENT SECTION (1.2); COMMUNICATIONS WITH B. SANFORD RE: TURNOVER OF PREPAID RENT BRIEF (.2).				
01/11/21	Crozier, Jennifer Melien Brooks	0.90	990.00	002	60906339
	REVIEW AND ANALYZE ISSUES RE: CASH AND CASH EQUIVALENTS (.3); TELECONFERENCE WITH M. KORYCKI (M-III) RE: SUBSTANCE OF SLIDE DECK IN PREPARATION FOR REVISING CASH AND CASH EQUIVALENTS LETTER (.4); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).				
01/12/21	Sanford, Broden N.	1.80	1,611.00	002	60938755
	DISCUSS ACTION ITEMS FOR ACTION FOR TURNOVER OF PREPAID RENT WITH E. AQUILA (.3); REVIEW CORRESPONDENCE AND CASE LAW REGARDING TURNOVER ACTION (1.5).				
01/12/21	Aquila, Elaina	7.30	5,621.00	002	60913131
	CALL WITH B. SANFORD (.2); OUTLINE ARGUMENT SECTION OF TURNOVER OF PREPAID RENT BRIEF (7.1).				

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01/12/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM H. KIM (CLEARY GOTTLIEB) RE: ADDITIONAL CUSTODIANS EMAILS (.2); DRAFT RELATED CORRESPONDENCE (.1); TELECONFERENCE RE: MOTION FOR PARTIAL SUMMARY JUDGMENT IN BAYAMON LITIGATION (.3); REVIEW AND RESPOND TO RELATED CORRESPONDENCE FROM M-III AND LOCAL COUNSEL, INCLUDING ANALYSIS RE: THE BAYAMON DEFENDANT'S CLAIMS (.8).	1.40	1,540.00	002	60920012
01/13/21	Silbert, Gregory REVIEW OPENING APPEAL BRIEF.	1.80	2,331.00	002	60923223
01/13/21	Aquila, Elaina CALL WITH B. SANFORD REGARDING OUTLINE FOR DRAFT OF TURNOVER ACTION BRIEF (.6); DRAFT ARGUMENT SECTION OF BRIEF (5.8).	6.40	4,928.00	002	60920302
01/13/21	Choi, Erin Marie CONFERENCES WITH R. GAGE REGARDING APPELLANTS' BRIEF FILED IN 507(B) APPEAL AND REVIEW SAME.	1.00	1,100.00	002	60923996
01/14/21	Niles-Weed, Robert B. RESEARCH CA2 APPELLATE BRIEF.	1.40	1,456.00	002	60941176
01/15/21	Sanford, Broden N. REVIEW CASE LAW REGARDING AND DRAFT MOTION FOR TURNOVER OF PREPAID RENT.	3.80	3,401.00	002	60938779
01/15/21	Aquila, Elaina REVISE DRAFT OF SEARS TURNOVER PREPAID RENT BRIEF (5.2); CALL WITH B. SANFORD RE: SAME (.4).	5.60	4,312.00	002	60935948
01/18/21	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE RE: REQUEST FOR ADDITIONAL CUSTODIAN EMAILS FROM TRANSFORM (.1); PREPARE DRAFT EMAIL TO H. KIM RE: REQUEST FOR ADDITIONAL CUSTODIAN EMAILS (.3).	0.40	440.00	002	60950914
01/19/21	Aquila, Elaina	2.50	1,925.00	002	60954283

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	FINALIZE DRAFT BRIEF (2.3); EMAILS RE: SAME WITH B. SANFORD (.2).				
01/19/21	Crozier, Jennifer Melien Brooks	0.90	990.00	002	60968744
	REVIEW AND RESPOND TO CORRESPONDENCE RE: SBD ADVERSARY PROCEEDING (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: ADDITIONAL CUSTODIANS' EMAIL DATA TO BE SOUGHT FROM TRANSFORM IN CONNECTION WITH PREFERENCE ACTION AND COORDINATE SECURE FILE TRANSFER OF DATA (.3); REVIEW AADVANTAGE PROPERTY DAMAGES RELEASE AND DRAFT RELATED CORRESPONDENCE (.3).				
01/19/21	Peene, Travis J.	0.50	137.50	002	60990876
	ASSIST WITH PREPARATION, AND SUBMIT PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING 20-06859 ECF NO. 8] TO CHAMBERS FOR REVIEW/APPROVAL. (0.3); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV. PROCEEDING 20-06999 ECF NO. 7] TO CHAMBERS FOR REVIEW/APPROVAL (0.2).				
01/20/21	Sanford, Broden N.	5.80	5,191.00	002	60980859
	REVIEW CASE LAW RE: AND REVISE DRAFT OF MOTION FOR TURNOVER OF PREPAID RENT.				
01/20/21	Aquila, Elaina	0.10	77.00	002	60962605
	CONFER WITH B. SANFORD REGARDING FINALIZING DRAFT TURNOVER OF PREPAID RENT BRIEF.				
01/21/21	Friedmann, Jared R.	0.20	259.00	002	61136704
	EMAILS WITH J. CROZIER RE: MOTION FOR TURNOVER OF PREPAID RENT AND NEXT STEPS.				
01/21/21	Aquila, Elaina	4.80	3,696.00	002	60971301
	COMMUNICATION WITH B. SANFORD AND JBC (.5); REVISE BRIEF AND RESEARCH RELATED QUESTIONS (4.3).				
01/21/21	Crozier, Jennifer Melien Brooks	3.20	3,520.00	002	60977014

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	DRAFT AND REVIEW CORRESPONDENCE RE: NOTICE OF WITHDRAWAL OF TURNOVER MOTION (.2); REVIEW, REVISE, AND SUPPLEMENT DRAFT MOTION FOR TURNOVER OF PREPAID RENT, INCLUDING TARGETED REVIEW AND ANALYSIS OF AUTHORITY (2.6); DRAFT AND REVIEW CORRESPONDENCE RE: TURNOVER ACTION (.4).				
01/22/21	Friedmann, Jared R. EMAILS RE: PREPARING FOR ALTAQUIP MEDIATION.	0.10	129.50	002	61136706
01/22/21	Crozier, Jennifer Melien Brooks MANAGE AND COORDINATE PREPARATION OF ALTAQUIP MEDIATION NOTEBOOK.	0.40	440.00	002	60989489
01/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: CIVIL CASE NO 1584-03145 FOR J. FRIEDMANN.	1.90	522.50	002	60990697
01/24/21	Friedmann, Jared R. REVIEW MEDIATION STATEMENTS AND EXHIBITS TO PREPARE FOR ALTAQUIP MEDIATION (1.3); EMAILS WITH P. WHITE AND B. GALLAGHER RE: OUTSTANDING FEES (0.1).	1.40	1,813.00	002	60990084
01/25/21	Friedmann, Jared R. CALL WITH P.WHITE AND B.GALLAGHER RE: PREPARING FOR ALTAQUIP LITIGATION (1.0); CALL WITH B.GALLAGHER RE: SAME (0.4); EMAILS AND CALL WITH J.CROZIER RE: SAME (0.3); EMAILS WITH J.CROZIER AND B.GALLAGHER RE: ALTAQUIP'S CLAIM IN BANKRUPTCY (0.1); EMAIL P.WHITE RE: SAME (0.2); CALL WITH J.CROZIER RE: ROCLYND DISPUTE (0.2); REVIEW AND ANALYZE UPDATED DAMAGES ANALYSIS FOR ALTAQUIP MEDIATION (0.2).	2.40	3,108.00	002	61001872
01/25/21	Aquila, Elaina COMMUNICATION WITH J.B. CROZIER (.2); RESEARCH WHETHER ALTAQUIP MAY ARGUE MEDIATION AWARD SHOULD BE STAYED PENDING BK. CT. DETERMINATION OF COUNTER CLAIM (1.4); RESEARCH EXCUSABLE NEGLECT STANDARD FOR AN EXTENSION OF THE CLAIM BAR DATE (.3); CALL REGARDING FILING AN ADVERSARY PROCEEDING FOR TURNOVER OF PREPAID RENT (.5).	2.40	1,848.00	002	60996246
01/25/21	Crozier, Jennifer Melien Brooks	3.90	4,290.00	002	61022051

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: OBLIGATION TO PAY FOR ATTORNEYS' FEES INCURRED IN CONNECTION WITH ALTAQUIP AND VORNADO CLAIMS (.3); REVIEW AND DRAFT CORRESPONDENCE RE: ALTAQUIP LITIGATION (.4); PERFORM TARGETED REVIEW OF AUTHORITY AND PLEADINGS RE: SAME (1.1); TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO ALTAQUIP MEDIATION (1.0); REVIEW AND RESPOND TO CORRESPONDENCE RE: FUNDS IN "PHARMACY LOCKBOX" (.4); TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO LITIGATING HANOVER/IMESON PARK PREPAID-RENT DISPUTE AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: STANLEY BLACK & DECKER ADVERSARY PROCEEDING (.2).				
01/26/21	Aquila, Elaina	2.80	2,156.00	002	61003319
	CALL WITH J.B. CROZIER AND B. SANFORD (.2); DRAFT ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT (2.6).				
01/27/21	Friedmann, Jared R.	1.20	1,554.00	002	61020435
	REVIEW ANALYSIS AND PRIOR CORRESPONDENCE RE: ROCLYND/WAYNESBORO ISSUE (0.2); CALL WITH J.CROZIER RE: UPDATE ON ALTAQUIP MEDIATION EFFORTS AND ROCLYND/WAYNESBORO ISSUE (0.4); CALL WITH B.GALLAGHER AND J.CROZIER RE: ROCLYND/WAYNESBORO ISSUE AND NEXT STEPS (0.1); EMAIL TO DEGROOTE MEDIATION RE: BACKGROUND MATERIALS FOR MEDIATION AND NEXT STEPS (0.2); EMAILS WITH P.WHITE RE: OUTSTANDING FEES IN CONNECTION WITH ALTAQUIP DISPUTE (0.2); EMAILS WITH J.CROZIER AND B.GALLAGHER RE: SAME (0.1).				
01/27/21	Crozier, Jennifer Melien Brooks	5.20	5,720.00	002	61022679
	DRAFT AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA KMART SHOPPING CENTER DISPUTE WITH ROCLYND (.2); TELECONFERENCE RE: SAME (.7); REVIEW, ANALYZE, AND ANNOTATE OPERATING AGREEMENT BY AND BETWEEN KMART AND ROCLYND (.8); PREPARE DRAFT DEMAND LETTER TO ROCLYND AND COUNSEL (2.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: LEVI STRAUSS CUSTODIAN EMAIL DATA FOR PREFERENCE COUNSEL (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE: DATE UPON WHICH DEBTORS BECAME OBLIGATED TO PAY FOR LEGAL FEES INCURRED IN CONNECTION WITH ALTAQUIP AND VORNADO CLAIMS (AND PERFORM RELATED TARGETED REVIEW OF RELEVANT SECOND APA SETTLEMENT AGREEMENT PROVISIONS) (.9).				
01/27/21	Litz, Dominic	0.80	716.00	002	61015913
	PREPARE FOR MEETING WITH WEIL, M-III AND ACUMEN RE: STANLEY BLACK & DECKER (0.3); CALL WITH WEIL, M-III AND ACRUMEN RE: STANLEY BLACK & DECKER (0.5).				

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01/28/21	Friedmann, Jared R. CALL WITH P. WHITE RE: NEXT STEPS IN ALTAQUIP NEGOTIATION AND LITIGATION (0.4); CALL WITH W. GALLAGHER RE: SAME (0.2); EMAILS WITH P. WHITE RE: SAME (0.3); REVIEW AND REVISE DRAFT LETTER RE: WAYNESBORO VA KMART (0.3); REVIEW AND REVISE FURTHER REVISED DRAFT LETTER (0.2).	1.40	1,813.00	002	61029436
01/28/21	Aquila, Elaina CALL WITH J. BROOKS CROZIER (.6); DRAFT ADVERSARY COMPLAINT (3.8).	4.40	3,388.00	002	61022684
01/28/21	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH E. AQUILA RE: PREPARATION OF HANOVER/IMESON PARK ADVERSARY COMPLAINT (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO WAYNESBORO SHOPPING CENTER DISPUTE LETTER TO ROCLYND COUNSEL AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.5).	1.00	1,100.00	002	61042117
01/28/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: SUBSIDIARY BANK ACCOUNT CASH/CASH EQUIVALENTS LETTER SENT TO TRANSFORM AND ANTICIPATED TRANSFORM RESPONSE (.2).	0.20	220.00	002	61135308
01/29/21	Aquila, Elaina FINALIZE DRAFT OF THE ADVERSARY COMPLAINT (1.5) AND REVIEW DRAFT FOR ERRORS (1.3).	2.80	2,156.00	002	61031058
01/29/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO WAYNESBORO KMART SHOPPING CENTER DISPUTE LETTER TO ROCLYND COUNSEL (.5); TELECONFERENCE RE: SUBSTANCE OF LETTER (.4); FINALIZE AND TRANSMIT LETTER (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE: LEVI STRAUSS PREFERENCE ACTION ADDITIONAL CUSTODIAN EMAILS FROM TRANSFORM AND COORDINATE LOADING OF CORRESPONDING EMAIL DATA INTO WEIL XACT DATABASE (.2).	1.50	1,650.00	002	61042005
SUBTOTAL TASK 002 - Adversary Proceedings:		110.40	\$99,211.50		
01/04/21	Marcus, Jacqueline	0.80	1,240.00	003	60846748

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	REVIEW SUMMARY OF TRANSFORM SETTLEMENT AND E-MAILS REGARDING SAME (.7); REVIEW FINAL CHANGES TO NOTICE OF SETTLEMENT (.1).				
01/04/21	Munz, Naomi EMAILS RE: USVI OPERATIONS.	0.40	470.00	003	60906478
01/04/21	Buschmann, Michael SEND NOTICE TO RELEVANT PARTIES OF DE MINIMIS ASSET SALE OBJECTION DEADLINE (.2).	0.20	179.00	003	61033951
01/04/21	Litz, Dominic DRAFT EMAIL TO NOTICE PARTIES FOR MOTION TO COMPEL SETTLEMENT.	2.00	1,790.00	003	60852149
01/05/21	Friedmann, Jared R. EMAILS WITH J.MARCUS AND J.CROZIER RE: EFFORTS BY TRANSFORM TO RENEGOTIATE MOTION FOR TURNOVER SETTLEMENT (0.1); EMAILS WITH TEAM RE: TIMING OF EFFECTING INDIA TRANSFER TO TRANSFORM (0.1).	0.20	259.00	003	61117379
01/05/21	Munz, Naomi REVIEW STATUS OF INDIA COUNSEL ADVICE AND RELATED EMAIL.	0.40	470.00	003	60906941
01/05/21	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	0.20	197.00	003	60871466
01/05/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: FOREIGN-SUBSIDIARY CASH AND CASH EQUIVALENTS (TO BE SOUGHT FROM TRANSFORM).	0.20	220.00	003	61117380
01/05/21	Anderson, Joseph Caleb CONDUCT RESEARCH RE: STATE LAW NOTICE REQUIREMENTS RELATED TO ACCESS TO CERTAIN PROPERTY.	2.90	2,856.50	003	60865102

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01/06/21	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM INVOICE FOR TSA WORK (.2); TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.1).	0.30	465.00	003	60870696
01/06/21	Friedmann, Jared R. EMAILS WITH M-III AND J.MARCUS RE: NOVEMBER TSA BILL FROM TRANSFORM.	0.10	129.50	003	61117382
01/06/21	Sanford, Broden N. PREPARE FOR AND ATTEND CALL RE: ACTION FOR TURNOVER OF PREPAID RENT WITH E. AQUILA.	1.50	1,342.50	003	60873300
01/06/21	Buschmann, Michael SEND EMAIL TO TITLE COMPANY REGARDING ASSET SALE (.1).	0.10	89.50	003	61034025
01/07/21	Friedmann, Jared R. EMAILS WITH TEAM RE: TIMING OF MOTION FOR TURNOVER OF PREPAID RENT.	0.10	129.50	003	61117383
01/07/21	Sanford, Broden N. DISCUSS ITEMS FOR ACTION FOR TURNOVER OF PREPAID RENT WITH E. AQUILA (.2); REVIEW CORRESPONDENCE AND CASE LAW REGARDING TURNOVER ACTION (1.2).	1.40	1,253.00	003	60900536
01/07/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: POTENTIAL DISPUTE WITH OWNER OF WAYNESBORO, VIRGINIA SHOPPING CENTER LOCATED ON PROPERTY ON WHICH ESTATE OWNS THREE OUTLOTS (.2); TELECONFERENCE WITH W. GALLAGHER (M-III) RE: SUCH POTENTIAL DISPUTE (.5); REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT DEMAND LETTER TO OWNER OF WAYNESBORO SHOPPING CENTER (.6).	1.30	1,430.00	003	60880880
01/07/21	Anderson, Joseph Caleb CONDUCT RESEARCH RE: STATE LAW NOTICE REQUIREMENTS RELATED TO ACCESS TO CERTAIN PROPERTY.	1.20	1,182.00	003	60879899
01/08/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	60906260

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	DRAFT AND RESPOND TO CORRESPONDENCE RE: CASH AND CASH EQUIVALENTS LETTER TO BE SENT TO TRANSFORM.				
01/08/21	Anderson, Joseph Caleb	0.90	886.50	003	60904007
	CONDUCT RESEARCH RE: STATE LAW NOTICE REQUIREMENTS RELATED TO ACCESS TO CERTAIN PROPERTY.				
01/08/21	Litz, Dominic	0.90	805.50	003	60894111
	REVIEW APA WITH TRANSFORM AND DETERMINE INFORMATION SHARING OBLIGATIONS.				
01/10/21	Munz, Naomi	0.50	587.50	003	60883966
	REVIEW APA RELATING TO PROVISION OF INFORMATION TO TRANSFORM AND RELATED EMAILS.				
01/11/21	Friedmann, Jared R.	0.10	129.50	003	60909331
	EMAILS WITH J.MARCUS AND J.CROZIER RE: NEXT STEPS RE: DISPUTES WITH TRANSFORM.				
01/11/21	Munz, Naomi	1.00	1,175.00	003	60913986
	REVIEW REQUIREMENT TO PROVIDE CLAIMS INFORMATION UNDER APA AND TSA AND PREPARING RELATED EMAIL.				
01/11/21	Anderson, Joseph Caleb	1.20	1,182.00	003	60906645
	CONDUCT RESEARCH RE: STATE LAW NOTICE REQUIREMENTS RELATED TO ACCESS TO CERTAIN PROPERTY.				
01/11/21	Buschmann, Michael	2.50	2,237.50	003	61033982
	PREPARE AND FILE DE MINIMIS ASSET SALE NOTICE (2.4). RESPOND TO TITLE COMPANY REGARDING PRIOR DE MINIMIS ASSET SALE NOTICE (.1).				
01/12/21	Marcus, Jacqueline	0.40	620.00	003	60915466
	E-MAILS REGARDING RICH RELEVANCE MERGER TRANSACTION (.4).				
01/12/21	Friedmann, Jared R.	0.40	518.00	003	60918717

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	EMAILS WITH TEAM RE: STATUS OF DEMAND FOR CASH IN ACCOUNTS AT CLOSING (0.1); REVIEW AND REVISE DRAFT LETTER TO CLEARY RE: SAME (0.2); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).				
01/12/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	61134408
	REVIEW, REVISE, AND SUPPLEMENT DRAFT LETTER TO TRANSFORM DEMANDING PAYMENT OF CASH IN SUBSIDIARY BANK ACCOUNTS AS OF THE CLOSING.				
01/12/21	Anderson, Joseph Caleb	0.70	689.50	003	60917420
	CONDUCT RESEARCH RE: STATE LAW NOTICE REQUIREMENTS RELATED TO ACCESS TO CERTAIN PROPERTY.				
01/12/21	Buschmann, Michael	0.60	537.00	003	61034262
	PREPARE AND FILE REVISED AMENDED DE MINIMIS ASSET SALE.				
01/12/21	Peene, Travis J.	0.50	137.50	003	60943713
	ASSIST WITH PREPARATION, FILE AND SERVE THE REVISED NOTICE OF DE MINIMIS ASSET SALE FOR VACANT LAND (CLEVELAND, OH) [ECF NO. 9225].				
01/13/21	Marcus, Jacqueline	0.80	1,240.00	003	60923490
	E-MAIL REGARDING TRANSFORM SETTLEMENT (.1); CONFERENCE CALL WITH B. GRIFFITH, M. KORYCKI REGARDING PROPOSED TRANSACTION FOR RICH RELEVANCE AND FOLLOW UP CALL REGARDING SAME (.3); REVISE E-MAIL REGARDING EFFECTIVE DATE OF TRANSFORM SETTLEMENT (.3); REVIEW LETTER TO TRANSFORM REGARDING CASH (.1).				
01/13/21	Friedmann, Jared R.	0.40	518.00	003	60927291
	REVISE DRAFT EMAIL TO CLEARY RE: NO OBJECTIONS TO NOTICE OF SETTLEMENT OF TURNOVER MOTION (0.2); EMAILS WITH D.LITZ RE: SAME (0.1); EMAILS WITH TEAM RE: ISSUES WITH TRANSFORM RE: CASH IN ACCOUNTS (0.1).				
01/13/21	Munz, Naomi	0.80	940.00	003	60929935
	EMAILS WITH M3 RE: CASH BALANCES.				
01/13/21	Godio, Joseph C.	1.00	985.00	003	60928617

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	REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.				
01/13/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	61136698
	REVIEW AND RESPOND TO CORRESPONDENCE RE: LETTER TO TRANSFORM REGARDING CASH IN SUBSIDIARY BANK ACCOUNTS.				
01/13/21	Buschmann, Michael	0.10	89.50	003	61034206
	EMAIL RE: AFFIDAVIT OF SERVICE FOR DE MINIMIS ASSET SALE WITH D. NAMEROW FOR DISTRIBUTION TO RELEVANT SALE PARTIES (.1).				
01/13/21	Litz, Dominic	0.60	537.00	003	60922655
	DRAFT EMAIL TO TRANSFORM RE: MOTION TO COMPEL SETTLEMENT.				
01/13/21	Niles-Weed, Robert B.	0.30	312.00	003	60941113
	EMAILS RE: CA2 BRIEF.				
01/14/21	Marcus, Jacqueline	0.10	155.00	003	60931432
	CALL WITH B. GRIFFITH REGARDING RICH RELEVANCE.				
01/14/21	Munz, Naomi	2.50	2,937.50	003	60929947
	EMAILS RE: TRANSFER OF INDIA ENTITIES (1.0); REVIEW AND REVISE LETTER RE: CASH IN BANK ACCOUNTS (1.0); EMAILS RE: CASH IN BANK ACCOUNTS (0.5).				
01/14/21	Godio, Joseph C.	0.20	197.00	003	60936023
	REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.				
01/14/21	Sanford, Broden N.	2.90	2,595.50	003	60938777
	REVIEW CASE LAW REGARDING AND DRAFT MOTION FOR TURNOVER OF PREPAID RENT.				
01/14/21	Aquila, Elaina	5.70	4,389.00	003	60929140

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	DRAFT TURNOVER OF PREPAID RENT BRIEF (5.6); SET UP A CALL WITH B. SANFORD FOR 1/15/2021 (.1).				
01/14/21	Crozier, Jennifer Melien Brooks	1.70	1,870.00	003	60933553
	REVIEW AND RESPOND TO CORRESPONDENCE RE: SUBSIDIARY BANK ACCOUNT CASH LETTER (.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUBSIDIARY BANK ACCOUNT CASH LETTER (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: PROVISIONS IN RELEASE AGREEMENT (.4); REVIEW RELEASE AGREEMENT (.4).				
01/15/21	Godio, Joseph C.	1.30	1,280.50	003	60938104
	REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.				
01/15/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	60941709
	REVIEW AND RESPOND TO CORRESPONDENCE RE: CASH IN SUBSIDIARY BANK ACCOUNTS LETTER TO TRANSFORM.				
01/18/21	Godio, Joseph C.	0.70	689.50	003	60952273
	REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.				
01/19/21	Friedmann, Jared R.	0.10	129.50	003	60960570
	EMAILS WITH J.MARCUS AND J.CROZIER RE: OUTSTANDING ISSUES WITH TRANSFORM.				
01/19/21	Munz, Naomi	1.00	1,175.00	003	60959835
	REVIEW EMAIL FROM INDIA COUNSEL AND J. GODIO RE: INDIA TRANSFER (0.5); EMAILS WITH LITIGATION TEAM RE: CLAIM FOR CASH IN SUBSIDIARIES (0.5).				
01/19/21	Sanford, Broden N.	2.30	2,058.50	003	60980880
	REVIEW CASE LAW RE: AND REVISED DRAFT OF MOTION FOR TURNOVER OF PREPAID RENT.				
01/19/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	61136700

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: SUBSIDIARY BANK ACCOUNT LETTER TO BE SENT TO TRANSFORM.				
01/20/21	Munz, Naomi	1.00	1,175.00	003	60959845
	EMAILS TO J. GODIO RE: INDIA TRANSFERS (0.5); EMAILS RE: PR SUBSIDIARIES (0.5).				
01/20/21	Namerow, Derek	3.80	3,743.00	003	60968017
	REVIEW REA AND RELATED DOCUMENTS FOR LEMOORE (.5); FINALIZE ESTOPPEL LETTER (.4); MULTIPLE EMAILS RE: SAME (.2); PREPARATION FOR CLEVELAND CLOSING (.4); BEGIN COMPILING CLOSING DOCUMENTS FOR N. CANTON AND RICHMOND AND SEARCH PRECEDENT FORMS FOR SAME (1.1); REVIEW AND REVISE AMENDMENT TO BROKERAGE AGREEMENT FOR TAYLOR, MI (.7); EMAILS REGARDING N.CANTON (.2); EMAILS WITH CTT RE: CLEVELAND CLOSING (.2); UPDATE STATUS TRACKER (.1).				
01/20/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	60968433
	REVIEW AND RESPOND TO CORRESPONDENCE RE: SUBSIDIARY BANK ACCOUNT LETTER TO BE SENT TO TRANSFORM.				
01/21/21	Marcus, Jacqueline	0.80	1,240.00	003	60974006
	CONFERENCE CALL WITH J. CROZIER, N. MUNZ, AND J. FRIEDMANN REGARDING BANK ACCOUNTS (.4); E-MAILS REGARDING SOUTH WACKER/CALDER LITIGATION (.1); REVIEW SOUTH WACKER REPLY (.3).				
01/21/21	Friedmann, Jared R.	0.40	518.00	003	61136705
	CALL WITH M. MUNZ, J. MARCUS AND J. CROZIER RE: CASH IN ACCOUNTS ISSUE WITH TRANSFORM.				
01/21/21	Friedmann, Jared R.	0.10	129.50	003	61136708
	EMAILS WITH M-III AND D.MARTIN RE: EXPECTED PROPERTY TAX REFUND CHECKS.				
01/21/21	Munz, Naomi	0.50	587.50	003	60969800
	EMAILS RE: PUERTO RICO, USVI.				
01/21/21	Godio, Joseph C.	0.50	492.50	003	60978087

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	INTERNAL CALL RE CASH IN SUBSIDIARY BANK ACCOUNTS.				
01/21/21	Namerow, Derek	2.80	2,758.00	003	60988009
	PREPARE FOR RICHMOND AND CLEVELAND CLOSINGS (1.0); REVIEW REVISED COMMITMENT FOR RICHMOND AND BEGIN PREPARATIONS FOR TITLE OBJECTION RESPONSE LETTER (.7); REVIEW PSA FOR CLEVELAND CLOSING REQUIREMENTS (.2); EMAILS RE: SAME (.2); REVIEW N. CANTON ENVIRONMENTAL DOCUMENTS (.6); UPDATE STATUS TRACKER (.1).				
01/21/21	Sanford, Broden N.	3.40	3,043.00	003	60980926
	REVIEW CASE LAW RE: AND REVISED DRAFT OF MOTION FOR TURNOVER OF PREPAID RENT.				
01/21/21	Crozier, Jennifer Melien Brooks	0.50	550.00	003	61136701
	REVIEW AND RESPOND TO CORRESPONDENCE RE: CASH/CASH EQUIVALENTS IN SUBSIDIARY BANK ACCOUNTS LETTER (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS AND SUGGESTED CHANGES INTO SUBSIDIARY BANK ACCOUNTS LETTER (.3).				
01/21/21	Litz, Dominic	0.20	179.00	003	60976143
	REVISE NOTICE OF WITHDRAWAL FOR MOTION TO COMPEL TURNOVER.				
01/21/21	Peene, Travis J.	0.40	110.00	003	60990792
	ASSIST WITH PREPARATION OF NOTICE OF WITHDRAWAL OF MOTION TO COMPEL TURNOVER.				
01/21/21	Pal, Himansu	1.20	312.00	003	61011058
	PREPARE NOTICE OF WITHDRAWAL RE MOTION TO COMPEL TURNOVER FOR D. LITZ.				
01/22/21	Marcus, Jacqueline	0.10	155.00	003	60979822
	REVIEW NOTICE OF WITHDRAWAL REGARDING TRANSFORM MOTION TO COMPEL (.1).				
01/22/21	Friedmann, Jared R.	0.20	259.00	003	60980154
	MAILS EMAILS RE: OUTSTANDING TRANSFORM ISSUES AND NEXT STEPS (0.1); EMAILS RE: MOTION FOR TURNOVER OF PREPAID RENT (0.1).				

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01/22/21	Munz, Naomi CALL WITH LITIGATION TEAM RE: SUBSIDIARY CASH AND INDIA TRANSFERS (0.5); REVISE INDIA TRANSFER AGREEMENTS (0.5).	1.00	1,175.00	003	60995265
01/22/21	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	0.90	886.50	003	60988232
01/22/21	Aquila, Elaina CONDUCT RESEARCH AND REVIEW CASES REGARDING PREPAID RENT, LEASE TERMS, AND CONSTRUCTIVE TRUSTS.	4.20	3,234.00	003	60977783
01/22/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK, ALTAQUIP, AND SUBSIDIARY BANK-ACCOUNT CASH/CASH EQUIVALENTS ISSUES (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUBSIDIARY BANK-ACCOUNTS CASH LETTER (.2); REVIEW SUPPORTING BANK-ACCOUNT STATEMENTS AND GENERATE RELATED EXHIBITS TO LETTER (.3); REVIEW, REVISE, AND PROVIDE COMMENTS ON NOTICE OF WITHDRAWAL OF CLOSED-CLAIMS PROCEEDS TURNOVER MOTION AND REVIEW AND RESPOND TO CORRESPONDENCE RELATED TO FILING (.5).	1.70	1,870.00	003	61136707
01/22/21	Litz, Dominic REVISE NOTICE OF WITHDRAWAL RE: MOTION TO COMPEL TURN OVER.	0.30	268.50	003	60988883
01/22/21	Stauble, Christopher A. FILE AND SERVE NOTICE OF WITHDRAWAL OF THE DEBTORS' MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY.	0.50	230.00	003	61007224
01/24/21	Friedmann, Jared R. REVIEW DRAFT MOTION FOR TURNOVER OF PREPAID RENT.	0.40	518.00	003	60990083
01/25/21	Marcus, Jacqueline	0.10	155.00	003	60996156

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	TELEPHONE CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING TRANSFORM BANK ACCOUNT LETTER (.1).				
01/25/21	Marcus, Jacqueline	0.20	310.00	003	60996513
	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER AND B. SANFORD REGARDING TURNOVER ACTION AGAINST IMERSON LANDLORD FOR PREPAID RENT (.2).				
01/25/21	Friedmann, Jared R.	0.40	518.00	003	61001889
	CALL WITH TEAM RE: PREPARING ADVERSARY COMPLAINT IN CONNECTION WITH SEEKING TURNOVER OF PREPAID RENT (0.2); CALL WITH J.MARCUS AND J.CROZIER RE: LETTER TO CLEARY RE: CASH IN ACCOUNTS AND NEXT STEPS (0.1); EMAILS WITH TEAM RE: SAME (0.1).				
01/25/21	Godio, Joseph C.	0.80	788.00	003	60999831
	REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.				
01/25/21	Sanford, Broden N.	1.70	1,521.50	003	61046623
	REVIEW CASE LAW AND REVISE DRAFT OF MOTION FOR TURNOVER OF PREPAID RENT.				
01/25/21	Crozier, Jennifer Melien Brooks	1.10	1,210.00	003	61134734
	CONDUCT RELATED TARGETED REVIEW OF SECOND APA SETTLEMENT AGREEMENT (.4); REVIEW, FINALIZE, AND TRANSMIT (TO TRANSFORM) LETTER RE: CASH/CASH EQUIVALENTS IN SUBSIDIARY BANK ACCOUNTS AT CLOSING (.7).				
01/26/21	Munz, Naomi	1.50	1,762.50	003	60995285
	EMAILS WITH WEIL TEAM RE: INDIA TRANSFER AND LETTER RE: SUBSIDIARY CASH.				
01/26/21	Godio, Joseph C.	0.50	492.50	003	61012801
	REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.				
01/26/21	Sanford, Broden N.	2.10	1,879.50	003	61046600

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	REVIEW CASE LAW RE: AND REVISE DRAFT OF MOTION FOR TURNOVER OF PREPAID RENT.				
01/26/21	Crozier, Jennifer Melien Brooks	1.00	1,100.00	003	61022187
	TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO PREPARATION OF ADVERSARY COMPLAINT IN CONNECTION WITH HANOVER/IMESON PARK PREPAID-RENT DISPUTE (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: WHETHER FUNDS IN PHARMACY LOCKBOX AS OF CLOSING BELONG TO DEBTORS UNDER APA (.2); DRAFT AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE (.3).				
01/26/21	Buschmann, Michael	0.10	89.50	003	61033215
	DELIVER DE MINIMIS ASSET SALE NOTICE TO TITLE COMPANY PER REAL ESTATE TEAM (.1).				
01/27/21	Godio, Joseph C.	2.10	2,068.50	003	61022840
	REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.				
01/27/21	Aquila, Elaina	3.80	2,926.00	003	61012475
	DRAFT ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.				
01/27/21	Crozier, Jennifer Melien Brooks	0.30	330.00	003	61135177
	REVIEW, REVISE, AND PROVIDE COMMENTS ON RESERVATION-OF-RIGHTS LANGUAGE TO BE INCLUDED IN DOCUMENTS TRANSFERRING INDIAN ACQUIRED FOREIGN ASSETS (.3).				
01/27/21	Stauble, Christopher A.	1.20	552.00	003	61095180
	COORDINATE OBTAINING COURT CERTIFIED SALE ORDERS FOR CLOSING OF PROPERTIES FOR D. NAMEROW.				
01/28/21	Sanford, Broden N.	1.80	1,611.00	003	61046508
	REVIEW CASE LAW FOR, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.				
01/28/21	Stauble, Christopher A.	0.40	184.00	003	61096524

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	COORDINATE OBTAINING COURT CERTIFIED SALE ORDERS FOR CLOSING OF PROPERTIES FOR D. NAMEROW.				
01/29/21	Friedmann, Jared R. EMAILS WITH TEAM RE: MOVING FORWARD WITH INDIA TRANSFER NOTWITHSTANDING OTHER POTENTIAL DISPUTES WITH TRANSFORM.	0.10	129.50	003	61045069
01/29/21	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	1.10	1,083.50	003	61032114
01/29/21	Sanford, Broden N. REVIEW CASE LAW FOR, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	1.70	1,521.50	003	61046538
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		94.10	\$90,842.50		
01/05/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN AND K.FLOREY RE: EDA/PTAB MEDIATION (0.1).	0.10	129.50	004	60867232
01/05/21	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.30	268.50	004	60938307
01/06/21	Friedmann, Jared R. CALL WITH K.FLOREY RE: POTENTIAL MEDIATION (0.3); CALL WITH M.SCHEIN RE: SAME AND RESPONDING TO SCHOOL DISTRICT'S SETTLEMENT PROPOSAL (0.2); EMAIL TO POTENTIAL MEDIATOR (0.5).	1.00	1,295.00	004	60874208
01/07/21	Friedmann, Jared R. REVIEW CASE STATUS SUMMARY PREPARED BY SCHOOL DISTRICT AND REVISIONS PROPOSED BY VILLAGE OF HOFFMAN ESTATES (0.2); EMAILS WITH D.MARTIN RE: SAME (0.1); EMAILS RE: MEDIATION (0.1).	0.40	518.00	004	60894955

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01/07/21	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.30	268.50	004	60938293
01/07/21	Litz, Dominic DRAFT GOMEZ STIPULATION.	0.20	179.00	004	60880755
01/08/21	Friedmann, Jared R. EMAILS TO COUNSEL FOR SCHOOL DISTRICT AND VILLAGE PROPOSING MEDIATOR (0.3); EMAILS WITH D.MARTIN RE: SAME (0.1).	0.40	518.00	004	60894923
01/11/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: MEDIATION.	0.10	129.50	004	60909421
01/11/21	DiDonato, Philip CORRESPONDENCE RE AUTOMATIC STAY.	0.40	358.00	004	60943470
01/12/21	Marcus, Jacqueline REVIEW STAY RELIEF STIPULATIONS FOR GOMEZ AND SHELTON (.5); REVIEW REVISED DRAFTS OF SAME AND NOTICES (.3).	0.80	1,240.00	004	60915332
01/12/21	Leslie, Harold David REVIEW CORRESPONDENCE AND FILINGS RE: EDA.	0.20	220.00	004	60923689
01/12/21	Litz, Dominic REVISE AUTO-STAY STIPULATIONS.	1.00	895.00	004	60917557
01/13/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: MEDIATION OVER EDA/PTAB ISSUES (0.2); EMAILS WITH K.FLOREY RE: SAME (0.1); EMAILS WITH D.MARTIN RE: PREPARING FOR HEARING ON MOTION TO DISMISS EDA LITIGATION (0.2); BRIEFLY REVIEW SETTLEMENT COUNTEROFFER FROM VILLAGE (0.2).	0.70	906.50	004	60927341
01/13/21	Peene, Travis J.	0.50	137.50	004	60943707

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (LAVETA SHELTON).				
01/14/21	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE VILLAGE COUNTERPROPOSAL TOP EDA/PTAB SETTLEMENT (0.2); EMAILS WITH M.SCHEIN RE: SAME (0.1).	0.30	388.50	004	60935249
01/14/21	Buschmann, Michael FOLLOW UP WITH AUTOMATIC STAY COUNTERPARTY REGARDING ADJOURNMENT OF STAY MOTIONS (.1).	0.10	89.50	004	61034250
01/14/21	Litz, Dominic CORRESPOND TO INQUIRY REGARDING STATUS OF CH. 11 CASES.	0.20	179.00	004	60941514
01/15/21	Friedmann, Jared R. EMAILS WITH OPPOSING COUNSEL RE: EDA/PTAB SETTLEMENT PROPOSALS.	0.10	129.50	004	60943900
01/18/21	DiDonato, Philip DRAFT STIPULATION FOR RELIEF FROM AUTOMATIC STAY (0.4); CORRESPONDENCE WITH CLAIMANTS RE STAY RELIEF (0.2).	0.60	537.00	004	60954957
01/18/21	Buschmann, Michael SECURE ADJOURNMENT OF RELIEF FROM STAY MOTIONS AND FILE NOTICE REFLECTING SAME.	1.10	984.50	004	60980714
01/18/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON MOTIONS FOR ORDER PURSUANT TO SECTION 362(D) OF THE BANKRUPTCY CODE GRANTING RELIEF FROM THE AUTOMATIC STAY.	0.50	230.00	004	60956619
01/19/21	Marcus, Jacqueline REVIEW PROPOSED CHANGES TO GOMEZ STAY RELIEF STIPULATION (.1).	0.10	155.00	004	60966694

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01/19/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: POTENTIAL DATES FOR MEDIATION (0.1); EMAILS WITH M.SCHEIN RE: PROPOSED SETTLEMENT (0.1); EMAILS WITH D.MARTIN RE: ORDER ON 2015 PTAB SETTLEMENT (0.1).	0.30	388.50	004	60960561
01/19/21	Litz, Dominic REVIEW COMMENTS FROM GOMEZ COUNSEL RE: STIPULATION AND REVISE SAME.	0.30	268.50	004	60956529
01/20/21	Friedmann, Jared R. CALL WITH M.SCHEIN RE: MEDIATION AND SETTLEMENT PROPOSAL (0.3); EMAILS WITH COUNSEL RE: SETTING A DATE FOR MEDIATION (0.1); EMAILS WITH DEGROOTE RE: SAME (0.2); EMAILS WITH D.LESLIE RE: PREPARING MATERIALS FOR MEDIATORS (0.1).	0.70	906.50	004	60968850
01/20/21	Leslie, Harold David REVIEW FILINGS AND PREPARE MEDIATION MATERIALS FOR EDA AND PTAB DISPUTES.	1.70	1,870.00	004	60969448
01/20/21	Litz, Dominic PREPARE GOMEZ STIPULATION FOR FILING.	0.20	179.00	004	60968430
01/20/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (FRANCISCO JAVIER GOMEZ).	0.90	247.50	004	60990873
01/21/21	Friedmann, Jared R. EMAILS WITH D.MARTIN RE: POTENTIALLY ADJOURNING MOTION TO DISMISS ON EDA CLAIM IN COOK COUNTY (0.2); CALL WITH K.FLOREY, K.ATKINSON, AND D.MARTIN RE: SAME AND SETTLEMENT ISSUES (0.3); CALL WITH D.MARTIN RE: SAME AND PREPARING FOR HEARING (0.1); CALL WITH M.SCHEIN RE: SAME AND NEXT STEPS (0.2).	0.80	1,036.00	004	60976819
01/21/21	Peene, Travis J.	0.40	110.00	004	60990729

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	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (LAVETA SHELTON) [ECF NO. 9229] TO CHAMBERS FOR REVIEW/APPROVAL.				
01/22/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR EDA AND VILLAGE RE: COORDINATING A SETTLEMENT CALL.	0.20	259.00	004	60980162
01/22/21	Litz, Dominic CALL WITH CLAIMANT RE: AUTOMATIC STAY RELIEF AND DROPPING SEARS AS DEFENDANT.	0.10	89.50	004	60989184
01/24/21	Friedmann, Jared R. REVIEW PLEADINGS TO PREPARE FOR EDA MOTION TO DISMISS HEARING PREPARATION SESSION WITH D.MARTIN.	0.60	777.00	004	61136699
01/25/21	Friedmann, Jared R. CALL WITH D.MARTIN TO PREPARE FOR HEARING ON MOTION TO DISMISS EDA ACTION IN COOK COUNTY (0.4); EMAILS WITH D.LESLIE RE: SELECTING MATERIALS FOR MEDIATOR IN EDA/PTAB DISPUTE (0.2); SETTLEMENT CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE OF HOFFMAN ESTATES RE: EDA/PTAB (0.5); EMAILS WITH D.MARTIN RE: SAME (0.1).	1.20	1,554.00	004	61152086
01/25/21	DiDonato, Philip DRAFT STAY RELIEF STIPULATION RE IBARRA CLAIM (1.0); DRAFT STIPULATION RE REXON CLAIMS (0.4); CORRESPONDENCE RE BLACK & DECKER CLAIMS (0.5).	1.90	1,700.50	004	61047052
01/25/21	Leslie, Harold David COMPILE MATERIALS AND PARTIES LIST FOR SCHOOL DISTRICT 300 MEDIATION.	1.50	1,650.00	004	60998468
01/25/21	Buschmann, Michael ADDRESS INQUIRIES FROM LITIGATION TEAM RELATING TO AUTOMATIC STAY.	0.10	89.50	004	60996378
01/26/21	Friedmann, Jared R.	0.40	518.00	004	61134874

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	CALL WITH M. SCHEIN RE: SAME AND NEXT STEPS RE: NEGOTIATION WITH SCHOOL DISTRICT (0.2); EMAIL TO COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: MATERIALS FOR MEDIATOR (0.1); EMAILS WITH D. LESLIE RE: SAME (0.1).				
01/26/21	DiDonato, Philip	0.80	716.00	004	61080277
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
01/26/21	Leslie, Harold David	0.90	990.00	004	61006874
	REVIEW AND COMPILE MATERIALS FOR MEDIATOR AND DRAFT EMAILS.				
01/27/21	Leslie, Harold David	0.90	990.00	004	61067568
	COMPILE MATERIALS AND DRAFT EMAIL TO MEDIATOR RE: SCHOOL DISTRICT 300 (0.9).				
01/28/21	Peene, Travis J.	0.30	82.50	004	61045633
	ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (FRANCISCO JAVIER GOMEZ) [ECF NO. 9246] TO CHAMBERS FOR REVIEW/APPROVAL.				
01/29/21	Marcus, Jacqueline	0.20	310.00	004	61038966
	REVIEW STATUS REPORT FOR TECHIE MATTER.				
01/29/21	DiDonato, Philip	1.80	1,611.00	004	61047056
	DRAFT STATUS UPDATE RE TECHIE MATTER IN ILLINOIS STATE COURT.				
SUBTOTAL TASK 004 - Automatic Stay:		25.60	\$26,099.00		
01/04/21	DiDonato, Philip	0.50	447.50	007	60938303
	CASE CALENDAR UPDATES AND CHANGES.				
01/04/21	Buschmann, Michael	0.30	268.50	007	61033933
	REVISE WIP IN ADVANCE OF WIP MEETING.				

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01/05/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: SEEKING ADDITIONAL EMAILS FROM TRANSFORM IN CONNECTION WITH PREFERENCE ACTION (.4); TELECONFERENCE WITH ACUMEN AND ASK RE: ADDITIONAL EMAILS IN CONNECTION WITH PREFERENCE ACTION (.3); PREPARE DRAFT EMAIL CORRESPONDENCE TO H. KIM (CLEARY GOTTLIEB) SEEKING ADDITIONAL EMAILS FROM TRANSFORM IN CONNECTION WITH PREFERENCE ACTION (.8).	1.50	1,650.00	007	61117381
01/06/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	130.00	007	60904265
01/07/21	Buschmann, Michael DISCUSS MATERIALS FOR COURT AND RESTRUCTURING COMMITTEE RELATING TO CONFIRMATION ORDER REPORTING REQUIREMENTS (.5). PULL RELEVANT MATERIALS FOR REPORTING UPDATE AND SEND TO S. SINGH AND M-III (1.5). EMAILS RE: WORKING GROUP CALL TO DISCUSS COURT STATUS REPORT UPDATE (.1). CALL WITH COUNSEL IN MAIN REGARDING STATUS OF SEARS MATTER (.1).	2.20	1,969.00	007	61034015
01/08/21	Buschmann, Michael ATTEND CALL WITH S. SINGH, G. FAIL, AND M-III RE STATUS UPDATE.	0.50	447.50	007	61034026
01/11/21	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	447.50	007	60943535
01/11/21	Buschmann, Michael UPDATE WIP IN ADVANCE OF WIP MEETING.	0.20	179.00	007	61034038
01/12/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	130.00	007	61011067
01/14/21	Buschmann, Michael REVISE AGENDA AND FOLLOW-UP WITH RELEVANT PARTIES TO ADVISE ON STATUS.	1.00	895.00	007	61034232
01/15/21	Pal, Himansu	0.50	130.00	007	61010993

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	PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.				
01/17/21	Buschmann, Michael REVISE WIP LIST.	0.10	89.50	007	60980733
01/19/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2). PREPARE AGENDA FOR HEARING (.2).	0.40	358.00	007	60980691
01/20/21	Buschmann, Michael RESPOND TO INQUIRY FROM S. SINGH RELATED TO REPORTING REQUIREMENTS (.1).	0.10	89.50	007	60980722
01/20/21	Litz, Dominic CALL WITH CLAIMANT RE: TIMING OF DISTRIBUTION.	0.20	179.00	007	60968625
01/21/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	130.00	007	61011018
01/25/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	61046866
01/25/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.4).	0.40	358.00	007	60995950
01/25/21	Stauble, Christopher A. CONDUCT RESEARCH FOR J. FRIEDMAN RE: BAR DATE DEADLINES.	0.20	92.00	007	61094769
01/27/21	Buschmann, Michael REVIEW DRAFT QUARTERLY OPERATING REPORT AND DELIVER COMMENTS.	0.20	179.00	007	61033211
01/27/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.60	156.00	007	61058670

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01/29/21	Buschmann, Michael CIRCULATE MATERIALS RELATING TO POST-CONFIRMATION DATE DELEGATION OF AUTHORITY PER P. DIDONATO (.1). FILE QUARTERLY OPERATING REPORT (.3). COORDINATE REVISED TIME FOR ADMIN CLAIMS CONSENT PROGRAM CALL (.1).	0.50	447.50	007	61033187
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		11.80	\$9,130.50		
01/04/21	Silbert, Gregory ANALYSIS RE APPEAL ISSUES (1.6); CONF. WITH R. NILES-WEED RE SAME (1.4).	3.00	3,885.00	008	60844560
01/04/21	Singh, Sunny CALL WITH AKIN, FOLEY AND WEIL RE: LITIGATION AND CASE CONCLUSION ISSUES (1.3); FOLLOW UP CALLS AND EMAILS RE SAME (.7).	2.00	2,850.00	008	60847960
01/07/21	Singh, Sunny CALL WITH M. BUSCHMANN RE POST CONFIRMATION REPORTING (.2).	0.20	285.00	008	60880370
01/08/21	Singh, Sunny PREPARE FOR (.5) AND ATTEND CALL WITH MIII AND WEIL RE POST-CONFIRMATION REPORTING (.5).	1.00	1,425.00	008	60890553
01/12/21	Silbert, Gregory ANALYSIS RE APPEAL ISSUES AND ARGUMENTS.	0.50	647.50	008	60915656
01/14/21	Singh, Sunny REVIEW DRAFT POST-CONFIRMATION REPORT (.5); CALL WITH MIII RE SAME (1.0).	1.50	2,137.50	008	60932930
01/16/21	Silbert, Gregory REVIEW 507(B) APPEAL BRIEF.	1.10	1,424.50	008	60938407
01/16/21	Genender, Paul R.	1.00	1,350.00	008	60951016

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	REVIEW APPELLANTS' BRIEF ON 507B MATTER FILED WITH THE SECOND CIRCUIT.				
01/17/21	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS AND OPPOSITION BRIEF.	3.00	3,885.00	008	60943205
01/18/21	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS.	1.10	1,424.50	008	60948985
01/18/21	Choi, Erin Marie REVIEW 507(B) APPEAL BRIEF AND PROVIDE COMMENTS ON SAME.	0.90	990.00	008	60949021
01/19/21	Silbert, Gregory ANALYSIS RE APPEAL ISSUES (.9); CONF. WITH TEAM RE SAME (.4).	1.30	1,683.50	008	60958873
01/19/21	Genender, Paul R. WORK SESSION TO PREPARE FOR CALL WITH TEAM ABOUT STRUCTURE OF RESPONSE BRIEF (.9); CALL WITH TEAM ABOUT SAME (.9).	1.80	2,430.00	008	60959311
01/19/21	Leslie, Harold David REVIEW FILINGS AND CHECK APPEAL STATUS.	0.30	330.00	008	60998331
01/19/21	Choi, Erin Marie PREPARE FOR AND ATTEND CALL WITH WEIL TEAM REGARDING SECOND CIRCUIT 507(B) APPEAL RESPONSE BRIEF AND SEND CORRESPONDENCE TO J. CHEN REGARDING SAME (1.2).	1.20	1,320.00	008	60959090
01/19/21	Niles-Weed, Robert B. CALL RE: CA2 BRIEF.	1.20	1,248.00	008	60962551
01/21/21	Silbert, Gregory ANALYSIS RE APPEAL BRIEF ARGUMENTS (2.8).	2.80	3,626.00	008	60974057
01/21/21	Genender, Paul R.	1.30	1,755.00	008	60976042

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	PREPARE FOR TEAM CALL ON APPELLATE RESPONSE BRIEF.				
01/21/21	Niles-Weed, Robert B. RESEARCH CA2 APPELLATE BRIEF.	2.10	2,184.00	008	60974222
01/22/21	Silbert, Gregory CONF. WITH TEAM RE APPEAL BRIEF (1.2).	1.20	1,554.00	008	60979505
01/22/21	Genender, Paul R. CALL RE: RESPONSE TO 2L'S SECOND CIRCUIT APPELLANT BRIEF.	0.80	1,080.00	008	60990186
01/22/21	Niles-Weed, Robert B. CONDUCT RESEARCH RE CA2 APPELLATE BRIEF (0.8); CALL RE: CA2 BRIEF (1.2).	2.00	2,080.00	008	60987006
01/25/21	Niles-Weed, Robert B. CONDUCT RESEARCH RE: CA2 APPELLATE BRIEF.	0.70	728.00	008	61025559
01/26/21	Niles-Weed, Robert B. RESEARCH CA2 APPELLATE BRIEF.	1.20	1,248.00	008	61025819
01/27/21	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS (1.0); CONF. WITH TEAM RE SAME (.9).	1.90	2,460.50	008	61022014
01/27/21	Genender, Paul R. TEAM CALL TO WORK ON APPELLEES 507B BRIEF TO SECOND CIRCUIT.	0.80	1,080.00	008	61018044
01/27/21	Choi, Erin Marie CALL WITH WEIL TEAM REGARDING 507(B) APPEAL STRATEGY (0.9); CALL WITH R. GAGE AND R. NILES-WEED REGARDING NEXT STEPS IN VIEW OF SAME (0.4).	1.30	1,430.00	008	61017167
01/27/21	Niles-Weed, Robert B.	1.40	1,456.00	008	61025854

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	CALLS RE: CA2 APPELLATE BRIEF (1.4).				
01/28/21	Litz, Dominic	0.30	268.50	008	61026866
	CORRESPOND WITH G, FAIL RE: 2ND CIR. RESEARCH ON SEC. 507A4.				
01/29/21	Choi, Erin Marie	0.60	660.00	008	61043883
	ATTENTION TO 507(B) APPEAL STRATEGY.				
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan		39.50	\$48,925.50		
Confirmation:					
01/06/21	Marcus, Jacqueline	0.80	1,240.00	010	60870714
	PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (.8).				
01/06/21	Singh, Sunny	0.80	1,140.00	010	60871903
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/06/21	Friedmann, Jared R.	0.80	1,036.00	010	60874186
	PARTICIPATE ON CALL WITH RESTRUCTURING COMMITTEE.				
01/06/21	Fail, Garrett	0.90	1,435.50	010	60887145
	PREPARE FOR (.1) AND PARTICIPATE IN RESTRUCTURING COMMITTEE (.8).				
01/06/21	Litz, Dominic	0.30	268.50	010	60873870
	CORRESPOND WITH RESTRUCTURING COMMITTEE RE: MEETING.				
01/13/21	Marcus, Jacqueline	1.40	2,170.00	010	60923719
	E-MAILS WITH A. CARR AND D. MCELHINNEY REGARDING PREFERENCE FIRMS (.1); PREPARE FOR AND PARTICIPATION IN RESTRUCTURING COMMITTEE CALL REGARDING REQUEST TO MODIFY COMPENSATION OF PREFERENCE FIRMS (1.3).				
01/13/21	Fail, Garrett	1.00	1,595.00	010	60941012

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	CALL WITH RESTRURCTURING COMMITTEE AND M-III RE PREFERENCE UPDATE AND GO-FORWARD.				
01/20/21	Marcus, Jacqueline	0.50	775.00	010	60966877
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL REGARDING ADMINISTRATIVE CLAIMS DECK (.5).				
01/20/21	Fail, Garrett	0.70	1,116.50	010	60986456
	CALL WITH RESTRUCTURING COMMITTEE AND W. MURPHY RE UPDATE TO COURT RE CASE STATUS (.5) EMAILS RE SAME (.2).				
01/26/21	Marcus, Jacqueline	0.20	310.00	010	61006494
	E-MAILS REGARDING POSTPONEMENT OF RESTRUCTURING COMMITTEE MEETING.				
01/29/21	Pal, Himansu	0.50	130.00	010	61058703
	FILE AND SERVE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE THREE-MONTH PERIOD ENDED JANUARY 2, 2021 [ECF NO. 9273].				
SUBTOTAL TASK 010 - Corporate Governance:		7.90	\$11,216.50		
01/04/21	Wessel, Paul J.	0.40	718.00	015	60858052
	INTERNAL CONFERENCES AND EMAIL CORRESPONDENCE RE: PENSION ISSUE, METLIFE REFUND.				
01/04/21	Margolis, Steven M.	0.60	735.00	015	60847637
	REVIEW DOCUMENTATION AND ISSUES ON REFUND FROM METLIFE FOR PENSION ANNUITIZATION (0.4) AND CONF. AND CORRESPONDENCE WITH WEIL TEAM ON SAME (0.2).				
01/05/21	Wessel, Paul J.	0.40	718.00	015	60866017
	CONFERENCE WITH S. MARGOLIS, EMAIL CORRESPONDENCE WITH SEARS RE: PENSION REFUND ISSUE AND REVIEW.				
01/05/21	Margolis, Steven M.	1.40	1,715.00	015	60863019

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	REVIEW ANNUITY CONTRACT AND REFUND ISSUES (0.4); CONF. WITH MIII, JEFF BROWN (WTW) ON SAME (0.4); DRAFT ISSUES AND SUMMARY MEMORANDUM FOR P. WESSEL ON SAME (0.3); CONF. WITH P. WESSEL ON SAME (0.3).				
01/06/21	Wessel, Paul J.	0.40	718.00	015	60872231
	FURTHER INTERNAL CONFERENCES AND EMAIL CORRESPONDENCE RE: PENSION REFUND MATTER.				
01/06/21	Margolis, Steven M.	1.10	1,347.50	015	60871390
	DRAFT ISSUES LIST/MEMO TO J. MARCUS ON PENSION REFUND (0.5) AND RESEARCH ON PLAN REVERSION AND RELATED ISSUES (0.6).				
01/07/21	Wessel, Paul J.	0.30	538.50	015	60880871
	EMAIL CORRESPONDENCE WITH S. MARGOLIS, ANNUITY CONTRACT TERMS.				
01/07/21	Margolis, Steven M.	1.20	1,470.00	015	60877706
	REVIEW AND ANALYZE METLIFE GUARANTEED ANNUITY CONTRACTS RE: REFUND ISSUES (0.8); DRAFT SUMMARY AND CORRESPONDENCE WITH WEIL TEAM ON SAME (0.4).				
01/08/21	Litz, Dominic	0.90	805.50	015	60894068
	CALL WITH G. FAIL AND B. PODZIUS RE: EMPLOYEE CLAIMS OBJECTIONS.				
01/11/21	Marcus, Jacqueline	0.70	1,085.00	015	60905686
	E-MAILS REGARDING REFUND RELATING TO PENSION PLAN (.2); CONFERENCE CALL WITH P. WESSEL, S. MARGOLIS, S. SINGH REGARDING SAME (.5).				
01/11/21	Singh, Sunny	0.50	712.50	015	60906022
	INTERNAL CALL RE: PENSION PLAN PAYMENT (.5).				
01/11/21	Wessel, Paul J.	0.60	1,077.00	015	60910765
	INTERNAL CALLS AND REVIEW ANNUITY REFUND ISSUE.				
01/11/21	Margolis, Steven M.	1.30	1,592.50	015	60904305

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	REVIEW ISSUES AND CORRESPONDENCE WITH METLIFE ON PENSION PLAN REFUND (0.5), CONF. WITH J. MARCUS, S. SINGH AND P. WESSEL ON SAME (0.5); CORRESPONDENCE WITH MIII ON TREATMENT OF REFUND AND SOURCE OF FUNDS FOR GAC PURCHASE (0.3).				
01/12/21	Marcus, Jacqueline E-MAILS REGARDING PENSION (.1).	0.10	155.00	015	60915441
01/12/21	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: MET LIFE REFUND.	0.30	538.50	015	60918724
01/12/21	Margolis, Steven M. REVIEW ISSUES ON GAC REFUND AND CORRESPONDENCE WITH MIII ON SAME (0.3); CORRESPONDENCE WITH WEIL TEAM ON SAME (0.3); DRAFT ISSUES LIST FOR DISCUSSIONS WITH PBGC (0.2).	0.80	980.00	015	60917069
01/14/21	Litz, Dominic REVISE EMPLOYEE OMNI AND PREPARE FOR FILING.	0.20	179.00	015	60941429
01/19/21	Marcus, Jacqueline TELEPHONE CALL WITH S. MARGOLIS REGARDING RETIREE DEMAND FOR INSURANCE PAYMENT (.2).	0.20	310.00	015	60958149
01/19/21	Margolis, Steven M. REVIEW ISSUES AND DOCUMENTATION ON DEGETMON CLAIM FOR RETIREE LIFE INSURANCE (0.5); VARIOUS CONF. AND CORRESPONDENCE WITH J. MARCUS ON SAME (0.4); CORRESPONDENCE WITH J. BRAND AND M. DAILY (SECURIAN) ON SAME (0.2).	1.10	1,347.50	015	60957313
01/20/21	Margolis, Steven M. REVIEW DOCUMENTS FROM SECURIAN ON DEGETMON RETIREE LIFE INSURANCE CLAIM.	0.30	367.50	015	60966188
01/21/21	Margolis, Steven M. REVIEW DOCUMENTS FROM SECURIAN TO DEGETMON (0.2); CORRESPONDENCE WITH SECURIAN ON DEGETMON RETIREE LIFE INSURANCE CONVERSION ISSUES (0.3); CONF. AND CORRESPONDENCE ON WEIL TEAM ON SAME (0.2).	0.70	857.50	015	60974038

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01/22/21	Margolis, Steven M. REVIEW RESPONSES FROM SECURIAN ON DEGETMON LIFE INSURANCE CLAIM (0.2) AND CORRESPONDENCE WITH WEIL TEAM ON SAME (0.2).	0.40	490.00	015	60988525
01/22/21	Litz, Dominic CALL WITH G. FAIL RE: EMPLOYEE CLAIMS.	0.20	179.00	015	60988948
01/25/21	Marcus, Jacqueline REVIEW AND REVISE LETTER REGARDING RETIREE INSURANCE CLAIM (.3).	0.30	465.00	015	60996335
01/25/21	Margolis, Steven M. DRAFT AND REVISE LETTER TO C. BOONSWANG RE: THERESA DEGETMON CLAIM FOR RETIREE LIFE INSURANCE BENEFITS (1.3) AND REVIEW COMMENTS AND CHANGES FROM J. MARCUS AND REVISE LETTER FOR SAME (0.3).	1.60	1,960.00	015	61002966
01/25/21	Litz, Dominic RESEARCH CALCULATION OF SEVERANCE BENEFITS.	2.50	2,237.50	015	60997201
01/26/21	Margolis, Steven M. REVIEW AND REVISE LETTER TO C. BOONSWANG RE: DEGETMON CLAIM FOR RETIREE LIFE INSURANCE AND VARIOUS CONF. AND CORRESPONDENCE WITH SECURIAN LIFE ON SAME (0.7).	0.70	857.50	015	61006955
01/27/21	Margolis, Steven M. REVIEW AND REVISE RESPONSE LETTER TO C. BOONSWANG RE: DEGETMON LIFE INSURANCE CLAIM (0.5); CONF. AND CORRESPONDENCE WITH SECURIAN ON ADDRESS AND LETTER DELIVERY ISSUES (0.2); CONF. AND CORRESPONDENCE WITH M. WERTZ (BOONSWANG) RE: DEGETMON CLAIM (0.3); FINALIZE LETTER (0.1).	1.10	1,347.50	015	61015092
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		20.30	\$25,504.00		
01/04/21	Marcus, Jacqueline	1.20	1,860.00	018	60846454

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	PARTICIPATE IN WEEKLY WIP MEETING AND FOLLOW UP REGARDING SAME (.3); REVIEW AND RESPOND TO CASE E-MAILS. (.3); PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH R. SCHROCK, G. FAIL, S. SINGH REGARDING MODIFICATION OF TERMS OF ENGAGEMENT FOR PREFERENCE FIRMS (.5); E-MAIL S. REISMAN REGARDING SAME (.1).				
01/04/21	Singh, Sunny INTERNAL CALL RE PREFERENCES.	0.40	570.00	018	60847881
01/04/21	Fail, Garrett CALL WITH R. SCHROCK, J. MARCUS AND S. SINGH RE CAS STATUS AND PREFERENCE FIRM REQUESTS. (.4) EMAIL TO B. GRIFFITH AND W. MURPHY RE SAME (.1).	0.50	797.50	018	60887291
01/04/21	Fail, Garrett CALL WITH AKIN AND FOLEY AND G. POLKOWITZ RE CASE STATUS, LITIGATIONS UPDATES, CASE RESOLUTION STRATEGY (1.3) CALL WITH S. SINGH RE SAME (.2).	1.50	2,392.50	018	60887508
01/04/21	DiDonato, Philip PARTICIPATE IN WIP MEETING.	0.50	447.50	018	61117377
01/04/21	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.30	322.50	018	60900727
01/04/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.50	492.50	018	60996361
01/04/21	Litz, Dominic PARTICIPATE IN WIP MEETING.	0.20	179.00	018	60852050
01/05/21	Marcus, Jacqueline CASE E-MAILS (.2).	0.20	310.00	018	60863062
01/05/21	Singh, Sunny	0.20	285.00	018	60865892

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	EMAILS RE: PREFERENCE ISSUES (.2).				
01/05/21	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: REQUESTING DATA FROM TRANSFORM IN CONNECTION WITH PREFERENCE FIRM LITIGATION.	0.20	259.00	018	61117378
01/08/21	Fail, Garrett CALL WITH W. MURPHY AND S. SINGH RE REPORT TO COURT RE CASE STATUS.	0.50	797.50	018	60887419
01/11/21	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.3); REVIEW AND RESPOND TO CASE E-MAILS (.7).	1.00	1,550.00	018	60905535
01/11/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP.	0.30	478.50	018	60941016
01/11/21	DiDonato, Philip ATTEND WIP MEETING.	0.50	447.50	018	61134406
01/11/21	Buschmann, Michael ATTEND WIP MEETING MEETING.	0.50	447.50	018	61134407
01/11/21	Litz, Dominic ATTEND WIP MEETING.	0.30	268.50	018	60905901
01/13/21	Marcus, Jacqueline REVIEW AND REVISE CASE E-MAILS.	0.30	465.00	018	60923662
01/14/21	Fail, Garrett CONFER WITH S. SINGH RE GLOBAL CASE RESOLUTION.	0.40	638.00	018	60941117
01/17/21	Marcus, Jacqueline	0.10	155.00	018	60942651

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	CASE E-MAILS.				
01/18/21	Fail, Garrett PREPARE PRESENTATION TO COURT/CREDITORS RE CASE STATUS.	0.50	797.50	018	60986501
01/19/21	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.3); REVIEW AND RESPOND TO CASE E-MAILS.(.7).	1.00	1,550.00	018	60958387
01/19/21	Singh, Sunny PARTICIPATE ON TEAM WIP CALL (.3); CALL WITH A. CARR AND R. SCHROCK (.3); REVIEW QUARTERLY REPORT (.4); CALL WITH WEIL AND MIII RE SAME (.5).	1.50	2,137.50	018	60959562
01/19/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE CALENDAR, WIP, AGENDA.	0.30	478.50	018	60986330
01/19/21	DiDonato, Philip ATTEND WIP MEETING.	0.50	447.50	018	60980149
01/19/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	295.50	018	60980825
01/19/21	Buschmann, Michael ATTEND WIP MEETING.	0.30	268.50	018	61136702
01/19/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.40	358.00	018	60956600
01/20/21	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS.	0.60	930.00	018	60966773
01/22/21	Marcus, Jacqueline	0.20	310.00	018	60979824

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	CASE E-MAILS.				
01/25/21	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.3); REVIEW AND RESPOND TO CASE E-MAILS (.3).	0.60	930.00	018	60996221
01/25/21	Singh, Sunny ATTEND TEAM WIP MEETING.	0.30	427.50	018	60998509
01/25/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR.	0.30	478.50	018	61038479
01/25/21	DiDonato, Philip TEAM WIP MEETING (0.6).	0.60	537.00	018	61134411
01/25/21	Buschmann, Michael ATTEND WIP MEETING (.3).	0.30	268.50	018	61134735
01/25/21	Litz, Dominic ATTEND RESTRUCTURING WIP MEETING.	0.30	268.50	018	60997119
01/28/21	Marcus, Jacqueline CASE E-MAILS (.1).	0.10	155.00	018	61025661
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		17.70	\$23,801.00		
01/04/21	Pal, Himansu CONDUCT RESEARCH FOR D. LITZ RE SCHEDULE OF HEARING DATES.	0.20	52.00	019	60904279
01/05/21	Friedmann, Jared R.	0.60	777.00	019	60867275

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	CALL WITH ACUMEN TEAM, D.LITZ AND J.CROZIER RE: SB&D DISPUTE AND NEXT STEPS (0.2); CALL WITH D.LITZ RE: SAME (0.1); REVIEW AND REVISE DRAFT EMAIL TO CRAVATH SEEKING EXTENSION OF ANSWER DATE (0.2); REVIEW ANALYSIS OF SB&D ADMINISTRATIVE CLAIMS AND EMAILS WITH D.LITZ RE: SAME (0.1).				
01/06/21	Stauble, Christopher A.	0.50	230.00	019	60877043
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.				
01/07/21	Stauble, Christopher A.	0.60	276.00	019	60877060
	ASSIST WITH PREPARATIN OF SEVENTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES AND COORDINATE SERVICE OF SAME.				
01/07/21	Pal, Himansu	1.20	312.00	019	60903999
	FILE AND SERVE SEVENTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES [ECF NO. 9216]. (.6); PREPARE NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES (.6).				
01/08/21	Stauble, Christopher A.	0.20	92.00	019	60885997
	ASSIST WITH PREPARATION OF NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON FEBRUARY 23, 2021.				
01/12/21	Stauble, Christopher A.	2.80	1,288.00	019	60922593
	DRAFT HEARING AGENDA FOR 1/21/2021.				
01/13/21	Stauble, Christopher A.	3.80	1,748.00	019	60923450
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM (.9); DRAFT HEARING AGENDA FOR 1/21/2021 (2.9).				
01/14/21	Marcus, Jacqueline	1.80	2,790.00	019	60931408

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	REVIEW AGENDA FOR 1/21 HEARING (.2); REVIEW DECK FOR 1/21 COURT UPDATE (.3); CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, G. FAIL, S. SINGH REGARDING SAME (1.0); FOLLOW UP TELEPHONE CALL WITH W. MURPHY, J. FRIEDMANN REGARDING SAME (.3).				
01/14/21	Friedmann, Jared R. REVIEW UPDATE DECK FOR 1/21/21 OMNIBUS HEARING (0.3); CALL WITH B.MURPHY, J.MARCUS AND G.FAIL RE: COMMENTS TO SAME (0.3).	0.60	777.00	019	60935321
01/14/21	Fail, Garrett REVIEW AND REVISE DRAFT PRESENTATION TO COURT RE UPDATE ON CASE STATUS (1.5); CALL RE SAME WITH B. GRIFFITH, W, MURPHY, J. MARCUS AND S. SINGH (1.0); CALL WITH W. MURPHY, J. MARCUS, J. FRIEDMANN RE SAME (.3); PREPARE AGENDA FOR HEARING (.2).	3.00	4,785.00	019	60941128
01/14/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR JANUARY 21, 2021 (1.9); COORDINATE SAME WITH TEAM AND CHAMBERS (.3); ASSIST WITH PREPARATION OF HEARING MATERIALS WITH CHAMBERS RE SAME (2.1).	4.30	1,978.00	019	60931297
01/14/21	Peene, Travis J. ASSIST WITH PREPARATION OF 01.21.2021 CHAMBERS HEARING MATERIALS.	0.80	220.00	019	60943774
01/15/21	Friedmann, Jared R. REVIEW REVISED DECK FOR OMNIBUS HEARING PRESENTATION (0.2); EMAILS WITH M-III TEAM RE: COMMENTS TO SAME (0.1); REVIEW REVISED DRAFT EMAIL TO CLEARY RE: CASH IN VARIOUS BANK ACCOUNTS AT CLOSE (0.1).	0.40	518.00	019	60943909
01/15/21	Buschmann, Michael REVIEW AGENDA FOR UPCOMING OMNIBUS HEARING (.2). FOLLOW UP ON AUTO STAY ADJOURNMENT (.3).	0.50	447.50	019	61034260
01/15/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR JANUARY 21, 2021 (.7); COORDINATE SAME WITH TEAM AND CHAMBERS (.5); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE SAME (2.3).	3.50	1,610.00	019	60956563

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01/19/21	Fail, Garrett REVIEW AND REVISE PRESENTATION TO COURT (.2); CALL WITH MIH AND J. MARCUS AND S. SINGH RE SAME (.5).	0.70	1,116.50	019	60986457
01/19/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR JANUARY 21, 2021 (.7); COORDINATE SAME WITH TEAM AND CHAMBERS (1.0); ASSIST WITH PREPARATION OF SUPPLEMENTAL HEARING MATERIALS FOR CHAMBERS RE SAME (1.5).	3.20	1,472.00	019	60957167
01/20/21	Friedmann, Jared R. REVIEW REVISED PRESENTATION FOR OMNIBUS HEARING AND EMAILS RE: SAME.	0.30	388.50	019	60968818
01/20/21	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR JANUARY 21, 2021.	2.50	1,150.00	019	61006248
01/20/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF AMENDED AGENDA RE 01.21.2021 HEARING.	1.00	275.00	019	60990771
01/20/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR TELEPHONIC HEARING ON JANUARY 21, 2021.	0.70	182.00	019	61010996
01/21/21	Marcus, Jacqueline E-MAILS REGARDING COURT HEARING (.1).	0.10	155.00	019	60974037
01/21/21	Singh, Sunny PREPARE FOR (1.5); AND ATTEND OMNIBUS HEARING (2.0); FOLLOW UP EMAIL TO BOARD RE SAME (.2).	3.70	5,272.50	019	60976266
01/21/21	Friedmann, Jared R. ATTEND OMNIBUS HEARING.	2.00	2,590.00	019	60976811
01/21/21	Fail, Garrett	1.40	2,233.00	019	60986259

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	CONFER WITH S. SINGH (.2) AND PARTICIPATE IN (1.2) OMNIBUS HEARING (PARTIAL).				
01/21/21	Stauble, Christopher A. REVISE, FILE AND SERVE AMENDED HEARING AGENDA AND STATUS PRESENTATION FOR JANUARY 21. 2021 (.9); COORDINATE TELEPHONIC APPEARANCES AND MATERIALS WITH SAME (.8).	1.70	782.00	019	61007210
01/26/21	Friedmann, Jared R. CALL WITH P.WHITE, M.DOYLE AND B.GALLAGHER RE: PREPARING FOR ALTAQUIP MEDIATION (0.3); PARTICIPATE IN ALTAQUIP MEDIATION (6.3); CALL WITH B.GALLAGHER RE: SAME AND NEXT STEPS (0.2); CALL WITH D.MARTIN RE: MOTION TO DISMISS HEARING AND NEXT STEPS (0.2);.	7.00	9,065.00	019	61006928
01/27/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE 02.23.2021 HEARING AGENDA.	1.60	440.00	019	61045715
01/28/21	Stauble, Christopher A. COORDINATE SCHEDULING OF MATTERS WITH CHAMBERS AND TEAM FOR HEARING ON 2/23/20201.	0.60	276.00	019	61096451
01/29/21	Peene, Travis J. ASSIST WITH PREPARATION OF 02.23.2021 CHAMBERS HEARING MATERIALS.	1.20	330.00	019	61045563
01/29/21	Peene, Travis J. ASSIST WITH PREPARATION OF 02.23.2021 OMNIBUS HEARING AGENDA.	0.40	110.00	019	61045608
SUBTOTAL TASK 019 - Hearings and Court Matters:		52.90	\$43,738.00		
01/04/21	Namerow, Derek PREPARE FOR HERKIMER CLOSING (1.5); REVIEW AND COMPLETE TRANSFER FORMS AND EMAILS REGARDING SAME (.6); FINALIZE AND CIRCULATE MAYAGUEZ PSA (.5); SEARCH AND PREPARE DOCUMENTS FOR ATASCADERO (.8); REVIEW PSA AND RESEARCH CUSTOMARY ALLOCATION OF CLOSING COSTS FOR HERKIMER (.6); REVISE DEED (.2); UPDATE STATUS TRACKER (.2).	4.40	4,334.00	023	60851845
01/05/21	Namerow, Derek	5.70	5,614.50	023	60865074

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	PREPARE FOR HERKIMER CLOSING (1.8); FINALIZE MAYAGUEZ PSA AND SEND TO LOCAL COUNSEL (.2); PREPARE FOR ATASCADERO CLOSING (.7); REVIEW TAXES FOR SAME (.5); REVIEW REA FOR WAYNESBORO, VA AND COMPILE ITEMS FOR DISCUSSION (1.8); COMPILE CHART OF CRITICAL DATES FOR UPCOMING PSA'S/CLOSINGS (.6); UPDATE STATUS TRACKER (.1).				
01/06/21	Seales, Jannelle Marie	0.40	460.00	023	60872304
	EMAILS FROM D. NAMEROW RE: WAYNESBORO PROPERTY (.4).				
01/06/21	Namerow, Derek	5.40	5,319.00	023	60879391
	REVIEW SETTLEMENT STATEMENT FOR HERKIMER AND CROSS REFERENCE CLOSING COST ALLOCATION IN PSA (.3); EMAILS REGARDING SAME(.1); COORDINATE HERKIMER CLOSING (.7); DRAFT CLOSING DOCUMENTS FOR ATASCADERO (.5); REVIEW TAX HISTORY AND TITLE FOR SAME (.6); REVIEW REA FOR WAYNESBORO AND BEGIN DRAFTING DEMAND LETTER (1.7); EMAILS REGARDING SAME (.2); COMPILE CLEVELAND CLOSING DOCUMENTS (.6); REVIEW TAX HISTORY AND TITLE FOR SAME (.5); UPDATE STATUS TRACKER (.2).				
01/07/21	Marcus, Jacqueline	1.00	1,550.00	023	60879827
	TELEPHONE CALL WITH W. GALLAGHER REGARDING ADDITIONAL KMART REAL PROPERTY SALE (.1); PREPARE NEW REQUEST TO CLEARY AND E-MAILS AND FOLLOW UP REGARDING SAME (.9).				
01/07/21	Seales, Jannelle Marie	0.90	1,035.00	023	60880623
	CONFERENCE CALL WITH D. NAMEROW RE: WAYNESBORO (.3) EMAILS RE: WAYNESBORO KMART (.5); EMAIL RE: BISHOP PSA (.1).				
01/07/21	Namerow, Derek	4.80	4,728.00	023	60879995
	PREPARE FOR ATASCADERO AND CLEVELAND CLOSINGS (.7); REVIEW CORRESPONDENCE FROM W. GALLAGHER RE: WAYNESBORO REA (.4); REVIEW DEMAND LETTER FOR SAME (.3); REVIEW N. CANTON PSA (.3); CALL WITH BUYER'S COUNSEL REGARDING SAME (.3); SEARCH AND REVIEW DEVELOPMENT AGREEMENT FOR BISHOP, CA (.5); DRAFT AMENDMENT FOR BISHOP, CA (.7); REVIEW BUYER'S COMMENTS TO BIRMINGHAM PSA AND REVISE (.8); REVIEW TITLE FOR SAME; (.5); REVIEW PSA FOR CHICAGO AND EMAIL REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).				
01/08/21	Marcus, Jacqueline	0.90	1,395.00	023	60883418

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	E-MAILS AND FOLLOW UP REGARDING SALE OF VACANT LAND IN CHICAGO (.3); TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.3); DRAFT E-MAIL TO CLEARY REGARDING MOON TOWNSHIP AND CHICAGO (.3).				
01/08/21	Namerow, Derek	4.40	4,334.00	023	60891060
	DRAFT AND REVISE AMENDMENT FOR BISHOP, CA (.3); FINALIZE REVISIONS FOR BIRMINGHAM, AL (.4); PREPARE CLOSING DOCUMENTS FOR ATASCADERO (.4); RESEARCH TAX HISTORY AND COMPUTE PRORATIONS FOR SAME (.5); BEGIN COMPILING CLEVELAND DOCUMENTS FOR CLOSING (.6); REVIEW TITLE FOR SAME (.6); ANALYZE STATUS COLD SALES FOR CHEBOYGAN, MOON TOWNSHIP, MASSAPEQUA, PITTSBURGH, ETC. FOR FOLLOW UP (.8); REVIEW WAYNESBORO REA (.2); REVIEW ENVIRONMENTAL REPORT FOR N. CANTON (.5); UPDATE STATUS TRACKER (.1).				
01/10/21	Marcus, Jacqueline	0.10	155.00	023	60888690
	E-MAILS REGARDING REAL ESTATE APPROVAL (.1).				
01/11/21	Marcus, Jacqueline	0.50	775.00	023	60905703
	E-MAILS REGARDING ATASCADERO SALE AND CLEVELAND SALE NOTICE (.2); REVIEW CLEVELAND ASSET SALE NOTICE AND REVISED VERSION OF SAME (.3).				
01/11/21	Namerow, Derek	5.20	5,122.00	023	60906464
	REVIEW DEVELOPMENT AGREEMENT FOR BISHOP, CA (.4); REVIEW TITLE FOR SAME (.3); COORDINATE DOCUMENTS FOR CLEVELAND SALE NOTICE (.2); PREPARATION FOR ATASCADERO CLOSING (.7); REVIEW TITLE FOR CLEVELAND AND COMPILE LIST OF ALL OUTSTANDING LIENS (.6); CIRCULATE DRAFT CLOSING DOCUMENTS FOR ATASCADERO (.1); DRAFT PSA FOR MOON TOWNSHIP, PA (1.3); REVIEW TITLE FOR SAME (.4); REVIEW LOCAL COUNSEL COMMENTS TO MAYAGUEZ, PR PSA (.4); EMAILS REGARDING SAME (.1); COMPUTE APPROXIMATE PRORATIONS FOR CLEVELAND (.6); UPDATE STATUS TRACKER (.1).				
01/11/21	Peene, Travis J.	0.60	165.00	023	60943708
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR VACANT LAND (CLEVELAND, OH).				
01/12/21	Marcus, Jacqueline	0.20	310.00	023	60915457

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	TELEPHONE CALL WITH W. GALLAGHER REGARDING CLEVELAND PROPERTY AND TELEPHONE CALL WITH M. BUSCHMANN REGARDING SAME (.1); REVIEW REVISED CLEVELAND SALE NOTICE (.1).				
01/12/21	Namerow, Derek	6.40	6,304.00	023	60924956
	REVIEW LETTER FROM BUYER FOR N. CANTON (.2); REVIEW PHASE I AND PHASE II REPORTS FOR SAME (1.2); PREPARATION FOR ATASCADERO CLOSING (.4); COORDINATION OF CLEVELAND SALE NOTICE (.2); REVIEW MAPS OF CHICAGO PARCELS AND CROSS CHECK PARCEL ID'S (.7); COMPILE DILIGENCE DOCUMENTS FOR BIRMINGHAM (.1); EMAILS REGARDING SAME (.2); COMPILE LIST OF COMMITMENTS PREPARED BY OTHER OFFICE FOR CTT (.8); COMPILE SIGNATURE PACKET FOR ATASCADERO (.6); REVIEW PSA FOR CLEVELAND (.4); REVIEW TITLE DOCUMENTS FOR MOON TOWNSHIP (1.2); COMPILE DOCUMENTS FOR N. CANTON FOR T. GOSLIN (.2); UPDATE STATUS TRACKER (.2).				
01/13/21	Seales, Jannelle Marie	0.50	575.00	023	60924099
	REVIEW LETTER TO TRANSFORM (.3); EMAILS RE: BISHOP PROPERTY (.2).				
01/13/21	Namerow, Derek	6.50	6,402.50	023	60925616
	REVIEW TITLE DOCUMENTS FOR MOON TOWNSHIP (1.8); RESEARCH TAX HISTORY FOR ATASCADERO (.3); COMPUTE PRORATIONS FOR SAME (.3); DRAFT/FINALIZE PSA FOR MOON TOWNSHIP (.3); EMAILS RE: BISHOP AMENDMENT (.2); PREPARE CLOSING DOCUMENTS FOR CLEVELAND (1.3); RESEARCH TAX HISTORY AND REVIEW TITLE FOR SAME (.4); COORDNATE CIRCULATION AND FEDEX OF SALE NOTICE AND AFFIDAVIT OF SERVICE AS REQUIRED UNDER CLEVELAND PSA (.2); REVIEW/RESEARCH HERKIMER TAX ISSUE (.6); REVIEW COMMENTS/QUESTIONS FROM BUYER RE: RICHMOND TITLE ISSUES (.3); REVIEW TITLE FOR SAME (.7); EMAILS REGARDING ATASCADERO TAXES (.1);.				
01/14/21	Namerow, Derek	5.30	5,220.50	023	60949660
	REVIEW RICHMOND TITLE ISSUES FROM BUYER; (.5) REVIEW AND ANNOTATE COMMITMENT FOR SAME IN PREPARATION FOR TITLE OBJECTION LETTER (.7); PREPARATION FOR ATASCADERO CLOSING (.4); REVIEW CHICAGO PARCEL ID ISSUES (.9); EMAILS REGARDING SAME (.2); SEARCH PRECEDENT FORMS AND PREPARE FOR CLEVELAND CLOSING (1.0); RESEARCH TAX HISTORY FOR CLEVELAND (.6); COMPILE ESCROW DOCUMENTS FOR ATASCADERO AND CIRCULATE (.5); REVIEW TITLE FOR MOON TOWNSHIP FOR PSA DRAFTING (.3); UPDATE STATUS TRACKER (.2).				
01/15/21	Namerow, Derek	5.10	5,023.50	023	60950028

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	CROSSCHECK CHECKLIST FOR ATASCADERO (.2); COORDINATE CLOSING FOR SAME (1.1); REVIEW INFORMATION PROVIDED BY CTT FOR CHICAGO PARCEL ID'S AND EMAILS REGARDING SAME (.7); FINALIZE PSA FOR MOON TOWNSHIP AND CIRCULATE (.6); REVIEW CLOSING STATEMENT FOR ATASACERO (.1); DRAFT CLOSING DOCUMENTS FOR CLEVELAND (.6); REVIEW N. CANTON ENVIRONMENTAL DOCUMENTS (1.3); REVIEW TAXES FOR BISHOP CA SALE FOR UPCOMING CLOSING (.3); UPDATE STATUS TRACKER (.2).				
01/18/21	Namerow, Derek	0.60	591.00	023	60950196
	REVIEW TITLE FOR MOON TOWNSHIP (.2); EMAILS REGARDING SAME (.1); REVISE PSA FOR SAME (.3).				
01/19/21	Marcus, Jacqueline	0.10	155.00	023	60958439
	TELEPHONE CALL WITH W. GALLAGHER REGARDING WOONSOCKET TAX CLAIM (.1).				
01/19/21	Seales, Jannelle Marie	0.20	230.00	023	60958876
	EMAILS RE: APA LETTER. (.2).				
01/19/21	Namerow, Derek	4.20	4,137.00	023	60958830
	COMPILE FINAL DOCUMENTS FROM ATASCADERO CLOSING (.6); REVIEW REVISED COMMITMENT FROM CTT FOR RICHMOND (.6); EMAIL REGARDING SAME (.1); PREPARE CLOSING DOCUMENTS FOR CLEVELAND AND REVIEW TITLE FOR SAME (.8); REVIEW REA AND RELATED DOCUMENTS FOR LEMOORE (1.6); REVIEW AND REVISE ESTOPPEL LETTER FOR SAME (.4); UPDATE STATUS TRACKER (.1).				
01/20/21	Azcuy, Beatriz	1.30	1,690.00	023	60967340
	FOLLOW UP AND REVIEW GROUND LEASE RE TAX PAYMENTS (.9); DISCUSSIONS WITH S BARRON RE SAME (.4).				
01/20/21	Litz, Dominic	0.10	89.50	023	60968499
	REVIEW LEASE REJECTION CLAIM.				
01/21/21	Azcuy, Beatriz	0.40	520.00	023	60971274
	DISCUSSIONS WITH S BARRON RE GROUND LEASE DAMAGES AND POTENTIAL EXPOSURE.				
01/22/21	Namerow, Derek	3.40	3,349.00	023	60988614

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	RESEARCH PRECEDENT FORMS FOR INDIANA (.6); COMPILE ESCROW DOCUMENTS FOR CLEVELAND (.7); RESEARCH CLEVELAND TAX HISTORY AND STATUS OF UNEMPLOYMENT TAX LIENS (.7); COMPILE PRORATIONS FOR SAME (.3); REVIEW STATUS OF STALE PSA'S FOR FOLLOW UP (.4); REVIEW CHICAGO PARCEL DISCREPANCIES (.5); EMAILS REGARDING SAME (.2);.				
01/25/21	Namerow, Derek	2.20	2,167.00	023	60998953
	SEARCH AND REVIEW TITLE COMMITMENT FOR OAKDALE, CA (.7); DRAFT PSA FOR SAME (.8); REVIEW TITLE OBJECTION LETTER FOR RICHMOND AND REVIEW TITLE FOR SAME (.6); UPDATE STATUS TRACKER (.1).				
01/26/21	Namerow, Derek	3.30	3,250.50	023	61006616
	DRAFT PSA FOR OAKDALE, CA (.7); REVIEW TITLE FOR SAME (.5); PREPARATION FOR CLEVELAND CLOSING (1.4); REVIEW UPDATED TITLE COMMITMENT AND RELATED TITLE OBJECTION LETTER FOR RICHMOND (.6); UPDATE STATUS TRACKER (.1).				
01/27/21	Namerow, Derek	2.10	2,068.50	023	61017599
	PREPARE FOR CLEVELAND CLOSING (.5); REVIEW TAX LIENS AND COMPUTE TAX PRORATIONS FOR SAME (.4); REVIEW LOI AND TITLE COMMITMENT FOR MATTESON, IL (.5); BEGIN DRAFTING PSA FOR SAME (.6); UPDATE STATUS TRACKER (.1).				
01/28/21	Namerow, Derek	3.90	3,841.50	023	61027329
	PREPARE FOR CLEVELAND CLOSING (2.2); REVIEW TITLE AND DRAFT PSA FOR MATTESON (.7); PREPARE DOCUMENTS FOR RICHMOND CLOSING (.4); REVIEW VESTING DEED FOR MOON TOWNSHIP (.1); TITLE OBJECTION LETTER PREP FOR RICHMOND (.4); UPDATE STATUS TRACKER (.1).				
01/29/21	Friedmann, Jared R.	0.40	518.00	023	61045125
	EMAILS RE: WAYNESBORO KMART WITH W.GALLAGHER AND J.CROZIER (0.1); CALL WITH J.CROZER RE: SAME AND FINAL COMMENTS TO LANDLORD (0.3).				
01/29/21	Namerow, Derek	2.90	2,856.50	023	61041258

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	REVIEW AND REVISE TITLE INDEMNITY (.7); COMPILE SIGNATURE PACKET FOR CLEVELAND (.6); COMPILE DOCUMENTS FOR ESCROW (.2); REVIEW TITLE FOR CLEVELAND AND SEARCH TAX HISTORY FOR SAME (.4); COMPUTE PRORATIONS (.4); DRAFT PSA FOR MATTESON (.5); UPDATE STATUS TRACKER (.1).				
SUBTOTAL TASK 023 - Real Property		83.40	\$84,285.50		
Leases/Section 365 Issues /Cure Amounts:					
01/04/21	Goslin, Thomas D. DRAFT LETTER TO OHIO AGENCY RE FORMER SEARS SITE IN TOLEDO (.6); ATTEND TO CORESPONDENCE RE LODI SITE (.3).	0.90	1,057.50	025	60859863
01/05/21	Goslin, Thomas D. CORRESPONDENCE RE LODI SITE (.5); CORRESPONDENCE RE PHILADELPHIA REMEDIATION (.2); REVIEW RESEARCH RE SAME (.5).	1.20	1,410.00	025	60866447
01/11/21	Goslin, Thomas D. CALL WITH B. GALLAGHER RE CANTON SITE (.3); REVIEW DOCUMENTS RE SAME (.3).	0.60	705.00	025	60911202
01/12/21	Goslin, Thomas D. REVIEW ENVIRONMENTAL REPORTS AND SALE AGREEMENT RELATED TO SITE IN CANTON, OHIO.	3.60	4,230.00	025	60918235
01/13/21	Goslin, Thomas D. PREPARE FOR AND PARTICIPATE ON CALL TO DISCUSS GROUNDWATER SAMPLING AT CANTON SITE (.8).	0.80	940.00	025	60927227
01/14/21	Goslin, Thomas D. REVIEW INFORMATION RE WILMINGTON SITE (.4); CALL WITH CLIENT RE DELAWARE AGENCY MEETING (.1).	0.50	587.50	025	60934707
01/21/21	Goslin, Thomas D. REVIEW RESPONSE LETTER TO AGENCY COMMENTS RE INVESTIGATION OF WILMINGTON SITE (.4); CORRESPONDENCE RE LODI REVIEW (.1).	0.50	587.50	025	60974842

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SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		8.10	\$9,517.50		
01/06/21	Litz, Dominic CALL WITH M-III RE: ORDINARY COURSE PROFESSIONAL PROCESS.	0.90	805.50	026	60873847
01/19/21	Litz, Dominic PROCESS REED SMITH INVOICE FOR PAYMENT (0.1); PREPARE ORDINARY COURSE PROFESSIONAL QUARTERLY REPORT DOCUMENT FOR M-III (0.1).	0.20	179.00	026	60956440
01/20/21	Litz, Dominic PREPARE SUPPLEMENTAL NOTICE OF ORDINARY COURSE PROFESSIONAL.	1.10	984.50	026	60968551
01/21/21	Litz, Dominic PREPARE SUPPLEMENTAL NOTICE OF ORDINARY COURSE PROFESSIONAL AND CORRESPOND WITH ORDINARY COURSE PROFESSIONALS RE: SAME.	1.00	895.00	026	60976170
01/26/21	Litz, Dominic PREPARE SUPPLEMENTAL NOTICE OF ORDINARY COURSE PROFESSIONAL AND ANALYZE OPEN ISSUES RE: SAME.	1.00	895.00	026	61006635
01/27/21	Marcus, Jacqueline REVIEW E-MAIL REGARDING STATUS OF VARIOUS ORDINARY COURSE PROFESSIONALS (.4).	0.40	620.00	026	61015277
01/28/21	Litz, Dominic REVISE QUARTERLY ORDINARY COURSE PROFESSIONAL REPORT (0.6); REVISE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (1.0); CORRESPOND WITH ORDINARY COURSE PROFESSIONAL FIRMS RE: UPDATED RETENTION PAPERWORK (0.5).	2.10	1,879.50	026	61026715
01/28/21	Peene, Travis J.	0.40	110.00	026	61045570

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	ASSIST WITH PREPARATION, FILE AND SERVE THE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS OCTOBER 1, 2020 TO DECEMBER 31, 2020 [ECF NO. 9271].				
SUBTOTAL TASK 026 - Retention/Fee Application:		7.10	\$6,368.50		
Ordinary Course Professionals:					
01/04/21	Litz, Dominic	0.70	626.50	027	60852119
	REVIEW DELOITTE TAX LLP MONTHLY FEE STATEMENT.				
01/04/21	Stauble, Christopher A.	0.80	368.00	027	60876943
	ASSIST WITH PREPARATION OF NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON FEBRUARY 23, 2021 (.6); REVIEW AND COORDINATE FILING AND SERVICE OF THIRTEENTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM APRIL 1, 2020 THROUGH OCTOBER 31, 2020 (.2).				
01/04/21	Pal, Himansu	0.30	78.00	027	60904289
	FILE AND SERVE THIRTEENTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM APRIL 1, 2020 THROUGH OCTOBER 31, 2020 [ECF NO. 9212] FOR D. LITZ.				
01/05/21	Marcus, Jacqueline	0.30	465.00	027	60863211
	E-MAILS REGARDING COMPENSATION OF PREFERENCE FIRMS (.3).				
01/06/21	Marcus, Jacqueline	0.50	775.00	027	60870757
	REVIEW ADDITIONAL ANALYSIS REGARDING FEES FOR PREFERENCE FIRMS AND E-MAILS REGARDING SAME (.5).				
01/07/21	Litz, Dominic	0.10	89.50	027	60880726
	REVIEW AND REVISE M-3 FEE STATEMENT.				

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01/07/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON FEBRUARY 23, 2021.	0.30	138.00	027	60877075
01/07/21	Pal, Himansu PREPARE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON FEBRUARY 23, 2021.	0.30	78.00	027	60904046
01/08/21	Pal, Himansu PREPARE, FILE AND SERVE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON FEBRUARY 23, 2021 [ECF NO. 9221].	1.10	286.00	027	60904053
01/10/21	Marcus, Jacqueline E-MAILS REGARDING PREFERENCE FIRMS (.2); E-MAIL RESTRUCTURING COMMITTEE REGARDING SAME (.3).	0.50	775.00	027	60888687
01/22/21	DiDonato, Philip REVIEW DRAFT ORDER RE 6TH FEE APPLICATION.	0.30	268.50	027	60980102
01/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE SIXTH ORDER APPROVING INTERIM COMPENSATION.	2.80	770.00	027	60990812
01/27/21	Peene, Travis J. ASSIST WITH PREPARATION OF SIXTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS.	0.50	137.50	027	61045572
01/28/21	Peene, Travis J. ASSIST WITH PREPARATION OF SIXTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS.	0.30	82.50	027	61045631
SUBTOTAL TASK 027 - Retention/Fee Application:		8.80	\$4,937.50		
Other Professionals:					
01/08/21	Peene, Travis J.	0.40	110.00	028	60892902

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	ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-SEVENTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF DECEMBER 1, 2020 THROUGH DECEMBER 31, 2020 [ECF NO. 9222].				
01/13/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.50	797.50	028	60941070
01/14/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.20	1,914.00	028	60940967
01/15/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.50	797.50	028	60941135
01/20/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE WEIL'S TWENTY-SEVENTH MONTHLY FEE STATEMENT (DEC 2020).	1.50	412.50	028	60990773
01/21/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE TWENTY-SEVENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM DECEMBER 1, 2020 THROUGH DECEMBER 31, 2020 [ECF NO. 9250].	0.40	110.00	028	60990804
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		4.50	\$4,141.50		
01/04/21	Niles-Weed, Robert B. CALL WITH G. SILBERT RE: CA2 APPEAL (1.6).	1.60	1,664.00	030	60862776
SUBTOTAL TASK 030 - Secured Creditors Issues/Communications/Meetings:		1.60	\$1,664.00		
01/04/21	Remijan, Eric D.	0.50	575.00	031	60849610

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYZE US TERRITORY TAX ISSUES.				
01/05/21	Goldring, Stuart J. EMAIL EXCHANGE WITH J. MARCUS, E. REMIJAN AND DELOITTE TAX REGARDING ILLINOIS TAX CLAIM (.3).	0.30	538.50	031	60866682
01/05/21	Remijan, Eric D. ANALYZE TRUST FUND TAX ISSUES.	0.20	230.00	031	60863622
01/06/21	Fail, Garrett EMAILS WITH FORMER OFFICER COUNSEL AND M-3 RE ILLINOIS TAX CLAIMS.	0.20	319.00	031	60887102
01/07/21	Litz, Dominic REVIEW AND ANALYZE REVISE TAX CLAIMS FOR M-3.	0.60	537.00	031	60880684
01/08/21	Remijan, Eric D. ANALYZE STATE TAX CLAIMS.	0.20	230.00	031	60883398
01/10/21	Remijan, Eric D. ANALYZE REAL ESTATE TRANSFER TAX ISSUES.	0.20	230.00	031	60888027
01/11/21	Goldring, Stuart J. EMAIL EXCHANGES WITH DELLOITTE AND MIII REGARDING ELIMINATION OF ILLINOIS STATE TAX CLAIM (.2); EMAIL EXCHANGE WITH J. MARCUS AND CLEARY REGARDING PROPERTY SALES (.1).	0.30	538.50	031	60911608
01/11/21	Remijan, Eric D. ANALYZE TRUST FUND TAX ISSUES.	0.20	230.00	031	60900850
01/14/21	Hoenig, Mark REVIEW TAX ISSUES.	0.60	990.00	031	60933202
01/14/21	Goldring, Stuart J.	0.20	359.00	031	60935254

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EMAIL EXCHANGES WITH E. REMIJAN AND OTHERS REGARDING PUERTO RICO RETURNS.					
01/14/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND US TERRITORY TAX ISSUES.	0.50	575.00	031	60931545
01/15/21	Hoenig, Mark REVIEW RESTRUCTURING AND STATE TAX MATTERS.	1.00	1,650.00	031	60949510
01/15/21	Goldring, Stuart J. REVIEW EMAIL EXCHANGES REGARDING TAX FILINGS AND STATE TAX CLAIMS.	0.20	359.00	031	60944746
01/18/21	Remijan, Eric D. ANALYZE LOCAL TAX CLAIM.	0.30	345.00	031	60944629
01/19/21	Remijan, Eric D. ANALYZE US TERRITORY AND STATE TAX ISSUES.	0.80	920.00	031	60955265
01/20/21	Remijan, Eric D. ANALYZE US TERRITORY AND STATE TAX ISSUES.	0.50	575.00	031	60963141
01/21/21	Remijan, Eric D. ANALYZE TAX RETURNS ISSUES.	0.20	230.00	031	60971812
01/22/21	Litz, Dominic CALL WITH CITY OF WOONSOCKET COUNSEL RE: TAX CLAIM.	0.20	179.00	031	60989269
01/27/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	0.20	230.00	031	61015389
01/28/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	0.20	230.00	031	61023458

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SUBTOTAL TASK 031 - Tax Issues:		7.60	\$10,070.00		
Total Fees Due		608.00	\$613,642.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/27/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-112681; DATE: 12/31/2020 - RELATIVITY DATA HOSTING (DECEMBER 2020) SEARS CHAPTER 11	H023	40599800	6,216.72
SUBTOTAL DISB TYPE H023:				\$6,216.72
01/25/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093025532; DATE: 12/31/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2020.	H060	40599570	11.85
01/25/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093025532; DATE: 12/31/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2020.	H060	40599253	3.34
SUBTOTAL DISB TYPE H060:				\$15.19
01/11/21	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 722573582; DATE: 12/25/2020 - FEDEX INVOICE: 722573582 INVOICE DATE:201225TRACKING #: 781536959840 SHIPMENT DATE: 20201216 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JAD CRUCIGER, CHICAGO TITLE INSURANCE CO, NATIONAL COMMERCIAL SERVICES, CHICAGO, IL 60603	H071	40588490	13.94

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 722573582; DATE: 12/25/2020 - FEDEX INVOICE: 722573582 INVOICE DATE:201225TRACKING #: 781466863118 SHIPMENT DATE: 20201215 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANE BYERS, CHICAGO TITLE INSURANCE CO, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40588446	13.94
01/11/21	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 721738176; DATE: 12/18/2020 - FEDEX INVOICE: 721738176 INVOICE DATE:201218TRACKING #: 814845950005 SHIPMENT DATE: 20201215 SENDER: NAROTAM RAI, 300 QUARROPAS ST, WHITE PLAINS, NY 10601 SHIP TO: CHRIS STAUBLE, WEIL GOTSHAL MANGES, 767 5TH AVE, NEW YORK CITY, NY 10153	H071	40588573	57.98
01/11/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 722573582; DATE: 12/25/2020 - FEDEX INVOICE: 722573582 INVOICE DATE:201225TRACKING #: 781467015095 SHIPMENT DATE: 20201215 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JAD CRUCIGER, CHICAGO TITLE INSURANCE CO, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40588503	13.94
01/11/21	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 722573582; DATE: 12/25/2020 - FEDEX INVOICE: 722573582 INVOICE DATE:201225TRACKING #: 781536960854 SHIPMENT DATE: 20201216 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANE BYERS, CHICAGO TITLE INSURANCE COMPANY, NATIONAL COMMERCIAL SERVICES, CHICAGO, IL 60603	H071	40588425	13.94

SUBTOTAL DISB TYPE H071:

\$113.74

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01/13/21	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 21645405-RI; DATE: 12/16/2020 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40590882	68.79
SUBTOTAL DISB TYPE H100:				\$68.79
01/18/21	WGM, Firm DUPLICATING 1391 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/13/2021 TO 01/14/2021	S017	40598982	139.10
01/25/21	WGM, Firm DUPLICATING 1246 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/19/2021 TO 01/19/2021	S017	40599864	124.60
SUBTOTAL DISB TYPE S017:				\$263.70
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594342	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594343	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595839	1.43

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01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595138	1.43
01/21/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 12/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595851	25.63
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594785	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594819	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595837	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595845	1.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594784	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594794	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595445	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595835	1.43
01/21/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 12/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595849	25.63
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40594795	1.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595136	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594817	1.43
01/21/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 12/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40595848	25.63
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594165	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595135	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595004	1.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594818	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594786	1.43
01/21/21	Stanaro, Kathleen M. COMPUTERIZED RESEARCH NY WESTLAW - STANARO,KATHLEEN 12/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 47	S061	40595850	197.54
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595836	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595446	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595834	1.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595838	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594824	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595818	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594417	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594816	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595844	1.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595819	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594825	1.43
01/27/21	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603890	5.60
01/27/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603528	30.90
01/27/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603956	5.00
01/27/21	Ribaudo, Mark COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603799	1.00
01/27/21	Genender, Paul R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603800	4.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/27/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603946	155.20
01/27/21	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603981	2.60
01/27/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603605	3.30
01/27/21	Lopez, Raul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603802	6.50
01/27/21	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603630	0.20
01/27/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603933	62.00
01/27/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603947	79.20
01/27/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603801	30.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/27/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603498	18.20
SUBTOTAL DISB TYPE S061:				<u>\$722.56</u>
01/20/21	WGM, Firm DUPLICATING 1 PRINT(S) MADE IN NEW YORK BETWEEN 01/13/2021 TO 01/13/2021	S117	40593782	0.10
SUBTOTAL DISB TYPE S117:				<u>\$0.10</u>
01/28/21	Fail, Garrett TELEPHONE INVOICE#: CREX4432340701281435; DATE: 1/28/2021 - JAN 21, 2021 - COURT SOLUTIONS FEE - TELEPHONIC HEARING (SEARS)	S149	40600780	70.00
SUBTOTAL DISB TYPE S149:				<u>\$70.00</u>
TOTAL DISBURSEMENTS				<u><u>\$7,470.80</u></u>

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01/13/21	Gage, Richard EMAIL R. NILES-WEED RE: APPEAL (.3); REVIEW APPELLANTS' APPEAL BRIEF (.9).	1.20	1,380.00	001	60944481
01/14/21	Thomas, April M. CORRESPOND WITH TEAM REGARDING JOINT APPENDIXES (0.1); VERIFY APPENDIXES (2.0); CORRESPOND WITH E. CHOI IN REGARDS TO APPENDIXES (0.1).	2.20	649.00	001	60999294
01/15/21	Gage, Richard REVIEW APPELLANTS' BRIEF.	1.00	1,150.00	001	60944725
01/16/21	Gage, Richard REVIEW APPELLANTS' BRIEF AND DRAFT SUMMARY OF ISSUES.	1.10	1,265.00	001	60944714
01/18/21	Gage, Richard DRAFT SUMMARY OF ISSUES FOR OPPOSITION BRIEF.	1.10	1,265.00	001	60944730
01/19/21	Gage, Richard TELEPHONE CONFERENCE WITH G. SILBERT, P. GENENDER, E. CHOI AND R. NILES-WEED RE: RESPONSE BRIEF (.9); REVIEW AND REVISE SUMMARY OF ISSUES FOR RESPONSE BRIEF (.2).	1.10	1,265.00	001	60968859
01/21/21	Gage, Richard REVIEW APPELLANTS BRIEF AND DRAFT OUTLINE.	1.60	1,840.00	001	60981033
01/22/21	Gage, Richard TELEPHONE CONFERENCE WITH G. SILBERT, P. GENENDER, E. CHOI, AND R. NILES-WEED RE: OPPOSITION BRIEF (1.2); REVIEW APPELLANT'S BRIEF AND DRAFT OUTLINE (1.2).	2.40	2,760.00	001	60981060
01/26/21	Gage, Richard REVIEW APPELLANTS BRIEF.	0.50	575.00	001	61005629
01/27/21	Gage, Richard	1.50	1,725.00	001	61013595

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	TELEPHONE CONFERENCE WITH G. SILBERT, P. GENENDER, E. CHOI, AND R. NILES-WEED RE: RESPONSE BRIEF (.9); TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: RESPONSE BRIEF (.3); REVIEW APPELLANTS' OPENING BRIEF (.3).				
01/28/21	Thomas, April M. CORRESPOND WITH TEAM REGARDING JOINT APPENDIXES (0.1); VERIFY APPENDIXES (2.0).	2.10	619.50	001	61031098
01/28/21	Morris, Sharron EMAILS WITH TEAM REGARDING MISSING APPELLATE RECORD FILES (.3); RESEARCH REGARDING SAME (.3); DOWNLOAD SAME (.5);.	1.10	445.50	001	61026582
01/29/21	Morris, Sharron ADDITIONAL EMAILS WITH TEAM REGARDING MISSING APPELLATE RECORD FILES.	0.30	121.50	001	61045642
02/01/21	Fail, Garrett CALL WITH MIII AND WEIL RESTRUCTURING TEAM RE CLAIMS RECONCILIATION (.4); CALL WITH D. LITZ RE EPIC DESIGNER CLAIM (.3); EMAIL TO PRE EFFECTIVE DATE COMMITTEE RE SOW (.5).	1.20	1,914.00	001	61094207
02/01/21	Genender, Paul R. CALL FROM SECOND CIRCUIT CLERK ABOUT SCHEDULING MATTERS (.2); FOLLOW UP AND ADDRESS SAME (.1);.	0.30	405.00	001	61056541
02/01/21	Gage, Richard COORDINATE FILING OF ACKNOWLEDGMENT AND NOTICE OF APPEARANCE.	0.10	115.00	001	61049116
02/01/21	Irani, Neeckaun CONFERENCE WEIL AND MIII TEAMS RE OUTSTANDING ADMIN CONSENT CLAIMS (0.4).	0.40	358.00	001	61061687
02/01/21	DiDonato, Philip DRAFT SETTLEMENT AGREEMENT RE SOW (0.6); CALL WITH M-III RE ADMIN CONSENT PROGRAM (0.5); CALL WITH SEIKO RE ADMIN CLAIMS (0.4); CALL WITH T. KIM RE SOW (0.3).	1.80	1,611.00	001	61080043

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02/01/21	Sanford, Broden N. PREPARE FOR AND ATTEND MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.70	626.50	001	61102660
02/01/21	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.	0.40	394.00	001	61066550
02/01/21	Buschmann, Michael ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.4).	0.40	358.00	001	61091495
02/01/21	Litz, Dominic ANALYZE TAX CLAIMS FOR POTENTIAL OBJECTION FOR M. KORYCKI (1.1); CALL WITH WEIL AND M-III RE: CLAIMS PROCESS (.8).	1.90	1,700.50	001	61057611
02/02/21	Fail, Garrett EMAILS RE CLAIMS RECONCILIATION AND NEW OMNIBUS OBJECTIONS WITH WEIL TEAM (.2); REVIEW PLEADINGS AND TRANSCRIPTS RE OPT-OUT ADMIN CLAIMS (1.0); REVIEW AND REVISE DRAFT OMNIBUS OBJECTIONS AND EXHIBITS (23RD, 24TH, AND 25TH) (2.5); EMAILS WITH ADMIN REP AND P. DIDINOTO RE SOW (.1).	3.80	6,061.00	001	61094047
02/02/21	DiDonato, Philip REVIEW AND REVISE 25TH OMNIBUS AND EXHIBITS.	0.50	447.50	001	61080153
02/02/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.30	1,163.50	001	61102629
02/02/21	Buschmann, Michael REVIEW ISSUES RELATING TO OPT-OUT CLAIMANTS BALLOTS BASED ON CURRENTLY PENDING APPEALS.	0.40	358.00	001	61091494
02/02/21	Litz, Dominic	1.60	1,432.00	001	61067572

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	REVISE EMPLOYEE OMNIBUS OBJECTION.				
02/02/21	Niles-Weed, Robert B. RESEARCH CA2 APPELLATE BRIEF.	0.10	104.00	001	61064251
02/03/21	DiDonato, Philip REVISE 25TH OMNIBUS OBJECTION (0.4); CORRESPONDENCE RE SOW CLAIMS (0.4).	0.80	716.00	001	61080174
02/04/21	Fail, Garrett CALL WITH D. LITZ AND T. KIM RE ROUND OF OMNIBUS OBJECTIONS (.1); SOW SETTLEMENT AGREEMENT (.3).	0.40	638.00	001	61093950
02/04/21	DiDonato, Philip CORRESPONDENCE RE ADMIN CLAIMS (0.4); FINALIZE 25TH OMNI AND EXHIBITS FOR FILING (0.5).	0.90	805.50	001	61080157
02/04/21	Litz, Dominic REVISE OBJECTION TO TAX-SELECTED CLAIMS.	0.50	447.50	001	61085535
02/04/21	Litz, Dominic CALL WITH T. KIM (M3) AND G. FAIL RE: EMPLOYEE OBJECTION EXHIBITS.	0.30	268.50	001	61085618
02/05/21	Fail, Garrett CALL WITH M-III TEAM RE CLAIMS RECONCILIATION.	0.50	797.50	001	61094048
02/05/21	Sanford, Broden N. PREPARE FOR AND ATTEND MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.80	716.00	001	61102605
02/05/21	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: ADMIN CONSENT PROGRAM.	0.50	492.50	001	61111486
02/05/21	Buschmann, Michael	1.00	895.00	001	61091536

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	FOLLOW UP WITH VARIOUS CREDITORS SUBJECT TO OMNIBUS OBJECTIONS TO RESOLVE RESPONSES (.4). ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.6).				
02/05/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS PROCESS.	0.50	447.50	001	61094976
02/05/21	Niles-Weed, Robert B. RESEARCH CA2 APPELLATE BRIEF.	0.30	312.00	001	61095047
02/08/21	Gage, Richard DRAFT OUTLINE FOR SECOND CIRCUIT OPPOSITION BRIEF.	1.90	2,185.00	001	61104087
02/08/21	Podzius, Bryan R. REVIEW AND REVISE EMAIL TO CLAIMANT.	0.20	215.00	001	61141404
02/08/21	Buschmann, Michael REVISE SETTLEMENT EMAIL WITH CREDITOR IN ACCORDANCE WITH M-III AND PREFERENCE FIRM FEEDBACK.	0.60	537.00	001	61144133
02/08/21	Litz, Dominic PREPARE EMPLOYEE OMNIBUS OBJECTIONS FOR FILING.	0.50	447.50	001	61116036
02/08/21	Niles-Weed, Robert B. RESEARCH CA2 APPELLATE BRIEF.	0.30	312.00	001	61111706
02/08/21	Peene, Travis J. ASSIST WITH PREPARATION OF DEBTORS' TWENTY THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) (.3); ASSIST WITH PREPARATION OF DEBTORS' TWENTY FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE, RECLASSIFY, OR DISALLOW) (.3); ASSIST WITH PREPARATION OF DEBTORS' TWENTY FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE AND RECLASSIFY) (.3).	0.90	247.50	001	61142503

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02/09/21	Gage, Richard DRAFT OPPOSITION BRIEF OUTLINE (1.8); REVIEW AND REVISE OPPOSITION BRIEF OUTLINE (.9).	2.70	3,105.00	001	61113363
02/09/21	Buschmann, Michael DISCUSS LANDLORD ADMIN CLAIMS WITH B. GALLAGHER (.8). RESPOND TO INQUIRIES RELATED TO CHAPTER 11 ADMIN CLAIMS CONSENT PROGRAM (.2).	1.00	895.00	001	61246466
02/09/21	Litz, Dominic FINALIZE EMPLOYEE OMNIBUS OBJECTIONS FOR FILING.	0.10	89.50	001	61116023
02/09/21	Litz, Dominic ANALYZE HEARING TRANSCRIPT TO PREPARE ARGUMENT FOR CLAIMS OBJECTION BASED ON PRIOR RULING.	1.70	1,521.50	001	61116124
02/09/21	Niles-Weed, Robert B. REVISE CA2 BRIEF OUTLINE.	5.50	5,720.00	001	61115645
02/09/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWENTY FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE, RECLASSIFY, OR DISALLOW) [ECF NO. 9826] (.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWENTY FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE AND RECLASSIFY) [ECF NO. 9286] (.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWENTY THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) [ECF NO. 9284] (.6).	1.60	440.00	001	61142530
02/10/21	Silbert, Gregory REVIEW AND REVISE APPEAL BRIEF OUTLINE.	1.10	1,424.50	001	61123060
02/10/21	Fail, Garrett NEGOTIATE AND DOCUMENT SCENTS OF WORTH SETTLEMENT.	0.50	797.50	001	61142207
02/10/21	Gage, Richard	2.00	2,300.00	001	61121415

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	TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: OPPOSITION OUTLINE (.7); REVEIW AND REVISE OPPOSITION OUTLINE (1.3).				
02/10/21	Choi, Erin Marie	3.70	4,070.00	001	61128479
	REVIEW 507(B) APPEAL BRIEF OUTLINE AND PROVIDE COMMENTS ON SAME (3.2); CALL WITH R. GAGE AND R. NILES-WEED REGARDING APPEAL BRIEF OUTLINE (0.5).				
02/10/21	Buschmann, Michael	0.30	268.50	001	61246497
	REVISE EMAIL SETTLEMENT FOR CONSIGNMENT VENDOR AND SEND REVISED FOR APPROVAL (.3).				
02/10/21	Litz, Dominic	0.50	447.50	001	61128762
	CALL WITH EMPLOYEES RE: OMNIBUS OBJECTION.				
02/10/21	Litz, Dominic	2.90	2,595.50	001	61128764
	DRAFT OBJECTION TO EPIC DESIGNER CLAIMS.				
02/10/21	Niles-Weed, Robert B.	2.60	2,704.00	001	61147079
	REVISE CA2 BRIEF OUTLINE RE: 507 APPEAL.				
02/10/21	Morris, Sharron	0.10	40.50	001	61143927
	EMAILS WITH TEAM REGARDING STATUS OF APPELLATE MATTERS.				
02/11/21	Silbert, Gregory	3.70	4,791.50	001	61136928
	REVISE APPEAL BRIEF OUTLINE (3.5); EMAILS RE SAME (.2).				
02/11/21	Genender, Paul R.	1.70	2,295.00	001	61135626
	REVIEW AND COMMENT ON OUTLINE FOR APPELLEES BRIEF IN 2ND CIRCUIT APPEAL (1.6); EMAILS ABOUT SAME (.1).				
02/11/21	Gage, Richard	0.70	805.00	001	61134991

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	TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: OPPOSITION BRIEF (.3); RESEARCH RE: REMAND OF DETERMINATION OF AMBIGUOUS CONTRACT PROVISIONS (.2); EMAIL TO G. SILBERT RE: OPPOSITION BRIEF (.2).				
02/11/21	Podzius, Bryan R. REVIEW AND RESPOND WITH EMAILS TO G. FAIL RE: ADMIN CLAIMS.	0.10	107.50	001	61141477
02/11/21	Choi, Erin Marie CALL WITH R. GAGE AND R. NILES-WEED REGARDING 507(B) APPEAL OUTLINE COMMENTS FROM PARTNERS.	0.50	550.00	001	61135489
02/11/21	Buschmann, Michael PREPARE AND FILE NOTICE OF RELEASE OF CONSIGNMENT VENDOR FUNDS IN ACCORDANCE WITH SETTLEMENT OF ADMINISTRATIVE CLAIM (.5). REVIEW QUESTION RELATED TO CHAPTER 11 PLAN FROM M-III AND PREPARE RESPONSE (.1).	0.60	537.00	001	61246529
02/11/21	Niles-Weed, Robert B. CALL RE: CA2 BRIEF OUTLINE (0.3); CONDUCT RESEARCH RE CA2 BRIEF OUTLINE (0.8).	1.10	1,144.00	001	61146950
02/12/21	Fail, Garrett CALL WITH WEIL AND M3 CLAIMS TEAMS RE RECONCILIATION MATTERS (.5); EMAILS RE SAME (.2).	0.70	1,116.50	001	61142191
02/12/21	Sanford, Broden N. PREPARE FOR AND ATTEND MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.80	716.00	001	61185570
02/12/21	Buschmann, Michael PARTICIPATE ON ADMIN CLAIMS CONSENT PROGRAM CALL (.5). DISCUSS STATUS OF ADMIN CLAIM REAL ESTATE ISSUES WITH REAL ESTATE DEPARTMENT (.1).	0.60	537.00	001	61246535
02/12/21	Litz, Dominic CALL WITH WEIL RESTRUCTURING AND M3 RE: CLAIMS PROCESS.	0.60	537.00	001	61147192

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02/16/21	Buschmann, Michael REVIEW INQUIRIES AND OBJECTIONS REALTED TO ADMIN CLAIMS OMNIBUS OBJECTIONS AND ADMIN CLAIMS CONSENT PROGRAM (.6).	0.60	537.00	001	61246562
02/16/21	Litz, Dominic CALL WITH EMPLOYEE RE: 23RD OMNIBUS OBJECTION.	0.10	89.50	001	61158377
02/16/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	2.90	3,016.00	001	61166612
02/16/21	Morris, Sharron ADDITIONAL EMAILS WITH TEAM REGARDING STATUS OF APPELLATE MATTERS;.	0.10	40.50	001	61206970
02/17/21	Sanford, Broden N. DRAFT NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT FEBRUARY HEARING.	0.80	716.00	001	61185688
02/17/21	Choi, Erin Marie CONFER WITH K. SIMMONS REGARDING 507(B) APPEAL BRIEF STATEMENT OF THE CASE SECTION (0.2).	0.20	220.00	001	61169779
02/17/21	Buschmann, Michael DISCUSS COSNIGNMENT VENDOR SETTLEMENT PAYMENT DATES WITH M-III, AND ALIGN TITH PREFERENCE COUNSEL DISMISSAL OF PREFERENCE ACTION (.4). DRAFT RESPONSES TO CONSIGNMENT VENDOR PARTY APPRISING THEM OF STATUS ON SETTLEMENT (.3); DISCUSS RESOLUTION OF ADMIN CLAIMS CONSENT PROGRAM INQUIRY WITH PRIME CLERK (.1).	0.80	716.00	001	61246563
02/17/21	Litz, Dominic CALL WITH EPIC DESIGNER COUNSEL RE: SETTLEMENT.	0.20	179.00	001	61167723
02/17/21	Litz, Dominic CALL WITH CLAIMANTS RE: OMNIBUS OBJECTIONS.	0.50	447.50	001	61167912

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02/17/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	0.30	312.00	001	61167185
02/18/21	Buschmann, Michael RESPOND TO M. HUGHES AND CALL D. SNELLER.	0.10	89.50	001	61246627
02/18/21	Litz, Dominic CALL WITH VARIOUS CLAIMANTS RE: OMNIBUS OBJECTION.	0.70	626.50	001	61176470
02/19/21	Fail, Garrett CALL WITH M-3 AND WEIL TEAM RE CLAIMS RECONCILIATION (1.2); CALL WITH D. LITZ RE OXO SETTLEMENT AND RECONCILIATION (.3).	1.50	2,392.50	001	61189477
02/19/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.70	626.50	001	61185698
02/19/21	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.6). UPDATE LIST OF OUTSTANDING CLAIMS IN ADVANCE OF CALL (.1).	0.70	626.50	001	61246589
02/19/21	Litz, Dominic REVIEW NOTICE PROCEDURES FOR SETTLING CLAIMS (.3); CALL WITH M3 AND WEIL RESTRUCTURING RE: CLAIMS (1.4).	1.70	1,521.50	001	61190783
02/19/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM [ECF NO. 9302].	0.40	110.00	001	61198395
02/22/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); ATTENTION TO CORRESPONDENCE RE 25TH OMNIBUS OBJECTION (0.8).	1.30	1,163.50	001	61253486

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02/22/21	Litz, Dominic CALL WITH EMPLOYEES RE: OMNIBUS OBJECTION.	0.30	268.50	001	61215408
02/23/21	Fail, Garrett CALL WITH L. GEORGE RE ADMIN CREDITOR AND KATTEN PREFERENCE ACTION.	0.10	159.50	001	61253383
02/23/21	DiDonato, Philip CORRESPONDENCE RE 25TH OMNI OBJECTION (0.5); RESEARCH RE PREPETITION UCCS ON CONSIGNMENT CLAIMS (0.8).	1.30	1,163.50	001	61253444
02/24/21	DiDonato, Philip CONDUCT RESEARCH RE RECLAMATION CLAIMS AND CHAPTER 11 PLAN TREATMENT (2.5); CORRESPONDENCE WITH CONSIGNMENT VENDORS RE SAME (0.5).	3.00	2,685.00	001	61253374
02/24/21	Litz, Dominic CALL WITH M3 RE: OMNIBUS OBJECTION QUESTIONS.	0.20	179.00	001	61227843
02/25/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); ATTENTION TO CORRESPONDENCE RE 25TH OMNIBUS OBJECTION (1.0); RESEARCH RE APPLICATION OF CREDITS TO 503B9 CLAIMS (1.5).	3.00	2,685.00	001	61253516
02/25/21	Litz, Dominic DRAFT SETTLEMENT AGREEMENT FOR EPIC DESIGNER.	0.70	626.50	001	61246214
02/25/21	Litz, Dominic CALL WITH EMPLOYEE RE: CLAIM.	0.30	268.50	001	61246221
02/26/21	DiDonato, Philip CORRESPONDENCE RE 25TH OMNI OBJECTION (0.5); SUMMARIZE LATEST UPDATES FOR INTERNAL REVIEW RE SAME (0.5).	1.00	895.00	001	61253385

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02/26/21	Buschmann, Michael REVIEW OPT-OUT CLAIMANTS FOR THOSE ALREADY RESOLVED THROUGH ADMIN CLAIMS CONSENT PROGRAM (1.0). COORDINATE RESCHEDULING OF ADMIN CLAIMS PROGRAM CALL (.1).	1.10	984.50	001	61246638
02/26/21	Litz, Dominic DRAFT EPIC DESIGNER SETTLEMENT AGREEMENT.	0.70	626.50	001	61246237
SUBTOTAL TASK 001 - Administrative Expense Claims:		105.70	\$106,115.50		
02/01/21	Friedmann, Jared R. REVIEW RETAINER AGREEMENT FOR COUNSEL IN ALTAQUIP LITIGATION (0.3); EMAIL B.GALLAGHER RE: COMMENTS TO SAME (0.1).	0.40	518.00	002	61413550
02/01/21	Sanford, Broden N. REVIEW CASE LAW FOR, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	0.90	805.50	002	61480333
02/01/21	Aquila, Elaina REVIEW ADVERSARY COMPLAINT AND REVISE DRAFT.	5.70	4,389.00	002	61047379
02/01/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT DRAFT ADVERSARY COMPLAINT FOR TURNOVER OF UNEARNED PREPAID RENT (1.1); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2); TELECONFERENCE CONCERNING REVISIONS TO BE MADE TO ADVERSARY COMPLAINT (.3); REVIEW, ANNOTATE, AND ANALYZE LETTER FROM TRANSFORM IN RESPONSE TO DEBTORS' SUBSIDIARY BANK ACCOUNT CASH/CASH EQUIVALENTS LETTER (.6); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).	2.40	2,640.00	002	61061460
02/02/21	Friedmann, Jared R. EMAILS WITH TEAM RE: RETAINING COUNSEL FOR ALTAQUIP LITIGATION.	0.10	129.50	002	61066195
02/02/21	Friedmann, Jared R.	1.70	2,201.50	002	61413545

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	CALL WITH J.CROZIER RE: SAME AND FACTUAL RECORD IN CONNECTION WITH DEFENSE (0.4); EMAILS WITH M-3 TEAM RE: SAME (0.1); REVIEW AND REVISE DRAFT ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (1.0); BRIEFLY REVIEW REVISED DRAFT OF SAME (0.2).				
02/02/21	Aquila, Elaina REVISE ADVERSARY COMPLAINT.	0.20	154.00	002	61061565
02/02/21	Crozier, Jennifer Melien Brooks CONTINUE REVIEWING AND ANALYZING TRANSFORM RESPONSE TO SUBSIDIARY BANK ACCOUNT CASH/CASH EQUIVALENTS LETTER (.5); TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO RESPONSE TO LETTER (.7); REVIEW APA PROVISIONS IMPLICATED BY TRANSFORM RESPONSE (.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM RESPONSE (.2); REVIEW, REVISE, AND SUPPLEMENT DRAFT HANOVER/IMESON PARK ADVERSARY COMPLAINT (.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING COMPLAINT (.3); TELECONFERENCE CONCERNING COMPLAINT (.3); REVIEW AND ANALYZE GOVERNING AUTHORITY RE: TURNOVER ACTION (.5).	4.00	4,400.00	002	61064307
02/02/21	Peene, Travis J. ASSIST WITH RESEARCH RE: COMPLAINTS FOR E. AQUILA.	0.40	110.00	002	61096720
02/03/21	Sanford, Broden N. REVIEW CASE LAW FOR, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT (1.1); PREPARE FOR AND ATTEND CALL RE: ACTION FOR TURNOVER OF PREPAID RENT WITH J. FRIEDMANN, J. BROOKS CROZIER, AND E. AQUILA (.5).	1.60	1,432.00	002	61102665
02/03/21	Aquila, Elaina REVISE ADVERSARY COMPLAINT (2.4); TEAM CALL WITH J. FRIEDMANN, J.B. CROZIER, AND B. SANFORD REGARDING ISSUES IN THE ADVERSARY COMPLAINT (.6).	3.00	2,310.00	002	61071392
02/03/21	Crozier, Jennifer Melien Brooks	3.50	3,850.00	002	61074006

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSIDIARY BANK ACCOUNT CASH/CASH EQUIVALENTS DISPUTE (.2); TELECONFERENCE WITH M-III CONCERNING SUBSIDIARY BANK ACCOUNT CASH/CASH EQUIVALENTS DISPUTE (.5); PREPARE RESPONSE TO TRANSFORM'S LETTER CONCERNING SUBSIDIARY BANK ACCOUNT CASH/CASH EQUIVALENTS DISPUTE (.6); REVIEW, REVISE, AND PROVIDE COMMENTS ON HANOVER/IMESON PARK ADVERSARY COMPLAINT (.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ADVERSARY COMPLAINT (.4); TELECONFERENCES CONCERNING ADVERSARY COMPLAINT (.6); REVIEW AUTHORITY CONCERNING BANKRUPTCY COURT JURISDICTION OVER TURNOVER ACTION VERSUS BREACH OF CONTRACT DISPUTE (.6).				
02/04/21	Marcus, Jacqueline REVIEW TURNOVER COMPLAINT REGARDING PREPAID RENT.	1.10	1,705.00	002	61083116
02/04/21	Sanford, Broden N. REVIEW CASE LAW FOR, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	0.80	716.00	002	61102654
02/04/21	Aquila, Elaina REVISE COMPLAINT.	4.00	3,080.00	002	61083819
02/04/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ADVERSARY COMPLAINT (.4); REVIEW, REVISE, AND SUPPLEMENT ADVERSARY COMPLAINT (1.2); TELECONFERENCE CONCERNING ADVERSARY COMPLAINT (.4).	2.00	2,200.00	002	61084461
02/05/21	Friedmann, Jared R. REVIEW FURTHER SUGGESTED REVISIONS TO DRAFT ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT AND J.CROZIER EMAIL ADDRESSING SAME (0.4); CALL WITH E.AQUILA AND J.CROZIER RE: SAME AND FURTHER COMMENTS TO DRAFT COMPLAINT (0.7); REVIEW FURTHER REVISED DRAFT COMPLAINT (0.3).	1.40	1,813.00	002	61094563
02/05/21	Aquila, Elaina CORRESPONDENCE WITH J.B. CROZIER AND J. FRIEDMANN (.2); CALL WITH J.B. CROZIER AND J. FRIEDMANN (.6); REVISE ADVERSARY COMPLAINT DRAFT (1.2).	2.00	1,540.00	002	61100268

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02/05/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT HANOVER/IMESON PARK ADVERSARY COMPLAINT (3.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ADVERSARY COMPLAINT (.5); TELECONFERENCE CONCERNING ADVERSARY COMPLAINT (.5); REVIEW AND ANALYZE AUTHORITY GOVERNING CONSTRUCTIVE TRUSTS AND SETOFF IN BANKRUPTCY CONTEXT AND DRAFT BRIEF EMAIL SUMMARIZING CONCLUSIONS AND RECOMMENDATIONS (.7); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK ADMINISTRATIVE-EXPENSE CLAIMS (.3); DRAFT FURTHER CORRESPONDENCE TO COUNSEL FOR ROCLYND IN CONNECTION WITH WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE (.2).	5.80	6,380.00	002	61108388
02/07/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE.	0.20	220.00	002	61107634
02/08/21	Friedmann, Jared R. EMAILS WITH TEAM RE: COMMENTS TO DRAFT ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (0.2); EMAILS WITH J.CROZIER RE: WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE (0.1); EMAILS WITH TEAM RE: ADDING LANGUAGE RESERVING OUR POSITION ON CASH IN SUBSIDIARY ACCOUNT IN INDIA TRANSFER DOCUMENTS (0.1); REVIEW REVISED DRAFT ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (0.4); EMAILS WITH TEAM RE: COMMENTS TO SAME AND NEXT STEPS (0.1).	0.90	1,165.50	002	61105491
02/08/21	Sanford, Broden N. REVIEW CASE LAW REGARDING POTENTIAL ALTERNATE CLAIMS TO ALLEGE IN ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	1.80	1,611.00	002	61167795
02/08/21	Aquila, Elaina REVISE ADVERSARY COMPLAINT.	0.80	616.00	002	61106275
02/08/21	Crozier, Jennifer Melien Brooks	3.00	3,300.00	002	61108351

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	DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE (.2); CALL COUNSEL FOR ROCLYND IN CONNECTION WITH DISPUTE (.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSTANCE OF ADVERSARY COMPLAINT, INCLUDING DRAFT BRIEF EMAIL MEMORANDUM CONCERNING WHETHER TO INCLUDE CONSTRUCTIVE TRUST AND SETOFF-RELATED ALLEGATIONS IN COMPLAINT (.8); REVIEW AND PROVIDE COMMENTS TO DRAFT ADVERSARY COMPLAINT (.5); TELECONFERENCE CONCERNING ADVERSARY COMPLAINT (.4); REVIEW CORRESPONDENCE (AND ATTACHMENTS) FROM M-III CONCERNING THE DATE OR DATES UPON WHICH TRANSFORM MOVED THE HONG KONG AND INDIA ACCOUNTS OFF THE NON-DEBTOR BALANCE SHEETS (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RESPONSE TO TRANSFORM CONCERNING SUBSIDIARY CASH (.5).				
02/10/21	Aquila, Elaina	1.80	1,386.00	002	61121229
	REVISE ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT (.9); EMAIL CORRESPONDENCE REGARDING SETOFF QUESTIONS (.1); DRAFT SHORT MEMO RESPONSE TO EMAIL CORRESPONDENCE REGARDING SETOFF (.8).				
02/10/21	Crozier, Jennifer Melien Brooks	2.70	2,970.00	002	61129422
	REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING CAUSES OF ACTION FOR SETOFF (1.8); REVIEW, REVISE, AND SUPPLEMENT ADVERSARY COMPLAINT (.9).				
02/11/21	Crozier, Jennifer Melien Brooks	6.00	6,600.00	002	61135986
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK ADVERSARY COMPLAINT (.4); REVIEW, REVISE, AND PROVIDE COMMENTS ON ADVERSARY COMPLAINT (2.6); TELECONFERENCE CONCERNING ADVERSARY COMPLAINT (.5); TELECONFERENCE CONCERNING SUBSIDIARY CASH LETTER (.5); REVIEW, REVISE, FINALIZE, AND TRANSMIT SUBSIDIARY CASH LETTER (2.0).				
02/15/21	Crozier, Jennifer Melien Brooks	0.20	220.00	002	61160899
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER ADVERSARY PROCEEDING STIPULATION.				
02/16/21	Crozier, Jennifer Melien Brooks	0.60	660.00	002	61160867
	REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT REPLY IN FURTHER SUPPORT OF MOTION FOR SUMMARY JUDGMENT IN BAYAMON LITIGATION AND INSURANCE CLAIMS DISPUTE.				

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02/16/21	Litz, Dominic DRAFT SUPPLEMENTAL STIPULATION EXTENDING TIME TO RESPOND TO STANLEY BLACK & DECKER.	0.40	358.00	002	61158621
02/17/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER ADVERSARY PROCEEDING (.2); REVIEW AND PROVIDE COMMENTS ON RELATED DRAFT STIPULATION (.3).	0.50	550.00	002	61169519
02/18/21	Sanford, Broden N. FINALIZE AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	0.60	537.00	002	61185694
02/18/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FILING OF STIPULATION IN STANLEY BLACK & DECKER ADVERSARY PROCEEDING (.2); REVIEW STIPULATION IN PREPARATION FOR FILING (.3).	0.50	550.00	002	61181832
02/18/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING 20-06859 ECF NO. 11] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING 20-06999 ECF NO. 10] (0.3); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING 20-07001 ECF NO. 6] (0.3).	1.00	275.00	002	61198378
02/23/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE ADVERSARY COMPLAINT FOR TURNOVER OF ESTATE PROPERTY [ADV CASE NO. 21-07011; ECF NO. 1].	1.60	440.00	002	61270164
02/25/21	Friedmann, Jared R. REVIEW SBD SETTLEMENT AGREEMENT AND EMAIL D.LITZ RE: COMMENT TO SAME (0.3); REVIEW REVISED DRAFT AND EMAIL D.LITZ RE: SAME (0.1).	0.40	518.00	002	61242812
02/25/21	Litz, Dominic	1.10	984.50	002	61246226

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	REVIEW AND REVISE STANLEY BLACK & DECKER SETTLEMENT AGREEMENT.				
02/26/21	Peene, Travis J.	0.20	55.00	002	61270116
	ASSIST WITH PREPARATION AND SERVE ADV. PROCEEDING 21-07011 COMPLAINT [ECF NO. 1] AND SUMMONS [ECF NO. 2].				
SUBTOTAL TASK 002 - Adversary Proceedings:		65.30	\$63,389.50		
01/25/21	Guthrie, Hayden	2.50	2,875.00	003	60994027
	REVIEW SUBSIDIARY CASH ISSUES; REVIEW CORRESPONDENCE.				
01/26/21	Guthrie, Hayden	1.60	1,840.00	003	61003340
	REVIEW SUBSIDIARY CASH ISSUES.				
01/27/21	Guthrie, Hayden	4.40	5,060.00	003	61012188
	REVIEW INDIA STAMP DUTY ISSUES (2.4); REVIEW CORRESPONDENCE REGARDING INDIA TRANSFER (1.1); DRAFT INDIA TRANSFER DOCUMENTATION (0.9).				
01/28/21	Guthrie, Hayden	2.60	2,990.00	003	61026747
	DRAFT INDIA TRANSFER CHECKLIST (1.2); REVIEW CORRESPONDENCE WITH INDIA COUNSEL (0.6); REVIEW STAMP DUTY ISSUES (0.8).				
01/29/21	Guthrie, Hayden	1.60	1,840.00	003	61030299
	DRAFT INDIA SALE DOCUMENTATION (1.6).				
02/01/21	Marcus, Jacqueline	0.10	155.00	003	61052197
	REVIEW CLEARY LETTER REGARDING BANK ACCOUNTS AND E-MAILS REGARDING SAME (.1).				
02/01/21	Friedmann, Jared R.	0.80	1,036.00	003	61061278

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	REVIEW AND ANALYZE TRANSFORM'S LETTER RESPONSE RE; CASH IN ACCOUNTS (0.4); EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH J.CROZIER RE: STATUS OF VARIOUS OUTSTANDING LITIGATION ISSUES AND NEXT STEPS (0.1); EMAILS WITH TEAM RE: POTENTIAL ADDITIONAL ISSUES WITH TRANSFORM (0.2).				
02/01/21	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS (0.6); REVIEW SUBSIDIARY CASH ISSUES (0.7).	1.30	1,495.00	003	61052193
02/01/21	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	0.70	689.50	003	61071416
02/02/21	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, H. GUTHRIE REGARDING CLEARY RESPONSE TO LETTER REGARDING BANK ACCOUNTS (.6).	0.60	930.00	003	61064092
02/02/21	Friedmann, Jared R. CALL WITH J.MARCUS, J.CROZIER AND H.GUTHRIE RE: ANALYSIS OF CLEARY'S LETTER RE: CASH IN BANK ACCOUNTS AND NEXT STEPS (0.6); FURTHER ANALYZE APA IN CONNECTION WITH SAME (0.3).	0.90	1,165.50	003	61066213
02/02/21	Munz, Naomi REVIEW LETTER FROM CLEARY RE: CLAIMS FOR CASH AND RELATED EMAILS.	1.80	2,115.00	003	61228349
02/02/21	Guthrie, Hayden ATTEND CALL REGARDING SUBSIDIARY CASH DISPUTE (0.7); REVIEW CASH DISPUTE ISSUES (0.7); COORDINATE INDIA TRANSFER (0.6).	2.00	2,300.00	003	61061684
02/02/21	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	0.60	591.00	003	61078400
02/02/21	Namerow, Derek	4.00	3,940.00	003	61065976

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	PREPARE DOCUMENTS FOR RICHMOND CLOSING (.5); REVIEW TITLE AND OBJECTION LETTER FOR SAME; (.3); PREPARE FOR CLEVELAND CLOSING (.6); REVIEW REVISED PSA AND ESTOPPEL LETTER FOR LEMOORE FROM BUYER (.5); COMPILE SIGNATURE PACKET FOR SAME (.4); SEARCH PRECEDENT AND COMPILE CLOSING DOCUMENTS FOR N. CANTON, OH AND BISHOP, CA (1.2); FINALIZE PSA FOR MATTESON AND CIRCULATE (.4); UPDATE STATUS TRACKER (.1).				
02/03/21	Marcus, Jacqueline	0.60	930.00	003	61073781
	CONFERENCE CALL WITH B. GRIFFITH, B. MURPHY, J. FRIEDMANN, J. CROZIER REGARDING CLEARY RESPONSE (.4); E-MAILS REGARDING TRANSFER OF INDIA ENTITIES (.2).				
02/03/21	Friedmann, Jared R.	2.10	2,719.50	003	61076340
	CALL WITH TEAM AND M-III TEAM RE: CASH IN SUBSIDIARY ACCOUNTS AND RESPONDING TO TRANSFORM ARGUMENTS RE: SAME (0.4); EMAILS WITH J.CROZIER RE: LEGAL ARGUMENTS IN CONNECTION WITH ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (0.2); CALL WITH J.CROZIER RE: SAME (0.2); REVIEW REVISIONS TO DRAFT OF ADVERSARY COMPLAINT AND EMAIL TO TEAM RE: SAME (0.3); CALL WITH TEAM RE: SAME (0.5); REVIEW REVISED DRAFT ADVERSARY COMPLAINT (0.4); EMAILS WITH TEAM RE; SAME AND NEXT STEPS (0.1).				
02/03/21	Munz, Naomi	0.50	587.50	003	61228360
	EMAILS WITH M-III, WEIL TEAM RE: SUBSIDIARY CASH AND INDIA TRANSFERS.				
02/03/21	Guthrie, Hayden	1.20	1,380.00	003	61069540
	ATTEND CALL WITH MIII REGARDING SUBSIDIARY CASH ISSUES (0.5); REVIEW KCD IP ISSUES (0.3); REVIEW INDIA PURCHASE AGREEMENT LANGUAGE (0.4).				
02/03/21	Godio, Joseph C.	1.20	1,182.00	003	61078458
	REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.				
02/03/21	Buschmann, Michael	0.40	358.00	003	61091496
	REVISE DE MINIMIS ASSET SALE NOTICE AND SEND TO J. MARCUS FOR REVIEW (.4).				
02/04/21	Marcus, Jacqueline	0.20	310.00	003	61083018

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	E-MAILS REGARDING TRANSFORM TRANSFER OF BANK ACCOUNTS AND TELEPHONE CALL WITH J. CROZIER REGARDING SAME (.1); FOLLOW UP E-MAILS REGARDING CASH (.1).				
02/04/21	Friedmann, Jared R. REVIEW COMMENTS TO DRAFT ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (0.2); REVIEW AND REVISE REVISED DRAFT COMPLAINT (0.7); EMAILS WITH TEAM RE: COMMENTS TO SAME (0.1).	1.00	1,295.00	003	61082614
02/04/21	Guthrie, Hayden REVIEW INDIA TRANSFER ISSUES (0.8).	0.80	920.00	003	61080494
02/04/21	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	0.70	689.50	003	61085484
02/04/21	Crozier, Jennifer Melien Brooks TELECONFERENCE CONCERNING SUBSIDIARY BANK ACCOUNT CASH (.5); PREPARE DRAFT RESPONSE LETTER TO TRANSFORM CONCERNING BANK ACCOUNT CASH (1.3).	1.80	1,980.00	003	61413552
02/05/21	Friedmann, Jared R. REVIEW AND ANALYZE COMMUNICATIONS AND EVIDENCE IDENTIFIED BY M-III IN CONNECTION WITH SUBSIDIARY BANK ACCOUNTS (0.4); CALL WITH J.CROZIER RE: FURTHER EDITS TO SAME (0.1); REVIEW DRAFT RESPONSE TO TRANSFORM RE: CASH IN SUBSIDIARY ACCOUNTS (0.4).	0.90	1,165.50	003	61413555
02/05/21	Guthrie, Hayden COORDINATE INDIA TRANSFER DOCUMENTATION.	1.20	1,380.00	003	61087700
02/05/21	Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE CORRESPONDENCE (AND ATTACHMENTS) FROM M-III CONCERNING CASH/CASH EQUIVALENTS IN SUBSIDIARY BANK ACCOUNTS AS OF THE CLOSING DATE.	1.20	1,320.00	003	61413560
02/08/21	Friedmann, Jared R.	0.50	647.50	003	61413546

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	CALL WITH J.CROZIER RE: COMMENTS TO DRAFT LETTER RESPONSE TO TRANSFORM RE: CASH IN SUBSIDIARY ACCOUNTS.				
02/08/21	Guthrie, Hayden REVIEW SEARS INDIA AND SUBSIDIARY ISSUES.	0.40	460.00	003	61103159
02/09/21	Marcus, Jacqueline REVIEW RESPONSE TO TRANSFORM REGARDING BANK ACCOUNTS (.4); REVIEW NEW DRAFT TO TRANSFORM LETTER (.3).	0.70	1,085.00	003	61116749
02/09/21	Friedmann, Jared R. REVIEW AND REVISE REVISED DRAFT LETTER TO TRANSFORM RE: CASH IN SUBSIDIARY ACCOUNTS.	0.60	777.00	003	61413563
02/09/21	Guthrie, Hayden REVIEW INDIA PURCHASE AGREEMENT LANGAUGE REGARDING SUBSIDIARY CASH.	0.70	805.00	003	61112950
02/09/21	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	1.00	985.00	003	61117645
02/09/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSIDIARY CASH LETTER TO TRANSFORM (.5); TELECONFERENCES, INCLUDING WITH E. ACEVEDO AT M-III, CONCERNING SUBSIDIARY CASH LETTER TO TRANSFORM (.9); REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUBSIDIARY CASH LETTER TO TRANSFORM (1.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING OBLIGATION TO TRANSFER KCD IP TO TRANSFORM UNDER APA OR SETTLEMENT AGREEMENTS (.5); CONDUCT REVIEW AND ANALYSIS OF RELEVANT APA AND SETTLEMENT-AGREEMENT PROVISIONS (.7).	4.50	4,950.00	003	61129441
02/09/21	Buschmann, Michael DRAFT REVISED NOTICE OF DE MINIMIS ASSET ABANDONMENT. (1.8).	1.80	1,611.00	003	61246452
02/10/21	Marcus, Jacqueline	0.40	620.00	003	61125589

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	REVIEW J. FRIEDMANN COMMENTS TO TRANSFORM LETTER REGARDING BANK ACCOUNTS (.2); REVIEW NEW DRAFT OF LETTER AND E-MAIL REGARDING SAME (.2).				
02/10/21	Marcus, Jacqueline	0.50	775.00	003	61125649
	REVIEW CHANGES TO IMESON TURNOVER COMPLAINT AND E-MAILS REGARDING SAME.				
02/10/21	Friedmann, Jared R.	1.10	1,424.50	003	61125536
	FURTHER REVIEW AND REVISE DRAFT LETTER TO CLEARY RE: CASH IN SUBSIDIARY ACCOUNTS AND EMAIL TO J.MARCUS AND J.CROZIER RE: COMMENTS TO SAME (0.6); CALL WITH J.CROZIER RE: SAME (0.2); EMAILS WITH TEAM RE: MEMORIALIZING RESERVATION OF RIGHTS IN CONNECTION WITH INDIA TRANSFER (0.1); REVIEW REVISED DRAFT LETTER RE: CASH IN SUBSIDIARY ACCOUNTS (0.2).				
02/10/21	Friedmann, Jared R.	0.20	259.00	003	61413559
	EMAILS WITH TEAM RE: NEED TO BRING SEPARATE CAUSE OF ACTION FOR SETOFF IN CONNECTION WITH ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT.				
02/10/21	Guthrie, Hayden	0.50	575.00	003	61121105
	REVIEW INDIA TRANSFER LANGUAGE.				
02/10/21	Crozier, Jennifer Melien Brooks	3.10	3,410.00	003	61413548
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSIDIARY CASH LETTER TO TRANSFORM (.5); TELECONFERENCE CONCERNING SUBSIDIARY CASH LETTER TO TRANSFORM (.3); REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUBSIDIARY CASH LETTER TO TRANSFORM (1.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LANGUAGE TO BE ADDED TO INDIAN-ENTITY TRANSFER PAPERS (.4).				
02/10/21	Buschmann, Michael	0.20	179.00	003	61246487
	FILE REVISED NOTICE OF DE MINIMIS ASSET ABANDONMENT.				
02/10/21	Peene, Travis J.	0.40	110.00	003	61142733
	ASSIST WITH PREPARATION, FILE AND SERVE THE REVISED NOTICE OF DE MINIMIS ASSET ABANDONMENT (ECF NO. 8044) [ECF NO. 9288].				

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02/11/21	Marcus, Jacqueline REVIEW CHANGES TO TRANSFORM LETTER REGARDING BANK ACCOUNTS.	0.20	310.00	003	61133557
02/11/21	Marcus, Jacqueline REVIEW RESEARCH REGARDING IMESON TURNOVER ACTION.	1.10	1,705.00	003	61480397
02/11/21	Friedmann, Jared R. FURTHER REVISE LETTER TO TRANSFORM RE: SUBSIDIARY CASH (0.7); EMAILS WITH TEAM RE: SAME (0.1); REVIEW FURTHER REVISED DRAFT (0.2); CALL WITH J.CROZIER RE: FINAL EDITS TO SAME (0.1); ANALYZE PROPRIETY OF SETOFF CLAIM IN CONNECTION WITH MOTION FOR TURNOVER OF PREPAID RENT (0.5); EMAILS WITH TEAM RE: SAME (0.2).	1.80	2,331.00	003	61135617
02/11/21	Guthrie, Hayden REVIEW SUBSIDIARY CASH LETTER (0.4); REVIEW INDIA TRANSFER AND TAX RETURN ISSUES (0.5).	0.90	1,035.00	003	61130571
02/11/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSIDIARY CASH RESPONSE LETTER.	0.30	330.00	003	61413538
02/11/21	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE CONCERNING RESERVATION LANGUAGE TO BE INCLUDED IN INDIAN ENTITY TRANSFER PAPERS.	0.20	220.00	003	61413547
02/11/21	Buschmann, Michael DRAFT DE MINIMIS ASSET SALE NOTICE AT REQUEST OF REAL ESTATE TEAM.	0.90	805.50	003	61246526
02/12/21	Friedmann, Jared R. REVIEW AND REVISE FURTHER REVISED DRAFT OF ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT.	0.40	518.00	003	61138924
02/12/21	Munz, Naomi EMAILS RE: INDIA TAX RETURNS (1.0); REVIEW DRAFT LETTER TO CLEARY AND RELATED CALL WITH J. CROZIER (2.5).	3.50	4,112.50	003	61144622

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02/12/21	Guthrie, Hayden REVIEW INDIA TAX RETURN ISSUES).	0.50	575.00	003	61137070
02/12/21	Aquila, Elaina REVIEW BACKGROUND MATERIALS FOR MOTION TO ENFORCE THE APA.	3.20	2,464.00	003	61413562
02/13/21	Munz, Naomi REVIEW EMAILS RE: INDIA TAX RETURNS.	0.50	587.50	003	61144666
02/16/21	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS.	0.40	460.00	003	61156500
02/16/21	Aquila, Elaina PREPARE FOR CALL WITH J.B. CROZIER AND B. SANFORD REGARDING THIRD MOTION TO ENFORCE APA (.5); CORRESPONDENCE WITH J.B. CROZIER AND B. SANFORD REGARDING RESCHEDULING CALL FOR THIRD MOTION TO ENFORCE APA (.1).	0.60	462.00	003	61158101
02/16/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING THIRD MOTION TO ENFORCE THE APA (SUBSIDIARY CASH DISPUTE) (.2); DEVELOP STRATEGY FOR AND APPROACH TO PREPARING THIRD MOTION TO ENFORCE (.4).	0.60	660.00	003	61413541
02/17/21	Guthrie, Hayden COORDINATE PAYMENT OF INDIA STAMP DUTY.	0.30	345.00	003	61164867
02/17/21	Sanford, Broden N. PREPARE FOR AND ATTEND CALL WITH J. BROOKS CROZIER AND E. AQUILA RE SEARS THIRD MOTION TO ENFORCE THE APA.	1.90	1,700.50	003	61185691
02/17/21	Aquila, Elaina	4.20	3,234.00	003	61167161

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	REVIEW OUTLINE OF THIRD MOTION TO ENFORCE APA (.1); CALL WITH JB CROZIER AND B. SANFORD REGARDING COMPLETING DRAFT OF THE THIRD MOTION TO ENFORCE APA (.5); DRAFT THIRD MOTION TO ENFORCE APA (3.6).				
02/17/21	Crozier, Jennifer Melien Brooks	1.60	1,760.00	003	61413537
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PREPARATION OF THIRD MOTION TO ENFORCE APA (SUBSIDIARY CASH DISPUTE) (.3); PREPARE OUTLINE FOR THIRD MOTION TO ENFORCE APA (1.3).				
02/17/21	Buschmann, Michael	0.20	179.00	003	61246606
	REVISE DE MINIMIS ASSET SALE NOTICE INCORPORATING NEW INFORMATION FROM REAL ESTATE TEAM (.2).				
02/18/21	Marcus, Jacqueline	0.10	155.00	003	61177458
	TELEPHONE CALL WITH W. GALLAGER REGARDING DECLARATION FOR TRANSFORM LITIGATION.				
02/18/21	Guthrie, Hayden	0.30	345.00	003	61172534
	COORDINATE INDIA TRANSFER.				
02/18/21	Aquila, Elaina	1.90	1,463.00	003	61172813
	DRAFT THIRD MOTION TO ENFORCE APA.				
02/18/21	Crozier, Jennifer Melien Brooks	4.80	5,280.00	003	61413543
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING THIRD MOTION TO ENFORCE APA (.3); PREPARE PRELIMINARY STATEMENT AND BACKGROUND SECTIONS OF THIRD MOTION TO ENFORCE APA, INCLUDING RELATED REVIEW OF RELEVANT PLEADINGS, TRANSCRIPTS, AND SETTLEMENT AGREEMENTS (4.5).				
02/19/21	Friedmann, Jared R.	0.20	259.00	003	61413554
	REVIEW AND ANALYZE LETTER FROM CLEARY RE: CASH IN SUBSIDIARY ACCOUNTS.				
02/19/21	Guthrie, Hayden	0.30	345.00	003	61182593

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	REVIEW INDIA TRANSFER DOCUMENTATION.				
02/19/21	Godio, Joseph C. REVIEW AND REVISE SPAS FOR INDIA TRANSFERS.	0.30	295.50	003	61183722
02/19/21	Sanford, Broden N. RESEARCH POTENTIAL CLAIMS TO ASSERT IN SEARS THIRD MOTION TO ENFORCE THE APA.	1.40	1,253.00	003	61413565
02/19/21	Aquila, Elaina DRAFT EMAIL MEMO TO J.B. CROZIER REGARDING QUESTIONS RELATED TO THE THIRD MOTION TO ENFORCE THE APA (.9); CORRESPONDENCE WITH B. SANFORD REGARDING ANY INPUT HE HAD ON THE MEMO (.2).	1.10	847.00	003	61182885
02/19/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING THIRD MOTION TO ENFORCE APA (.3); CONTINUE PREPARING PRELIMINARY STATEMENT AND BACKGROUND SECTIONS OF THIRD MOTION TO ENFORCE APA, INCLUDING RELATED REVIEW OF RELEVANT PLEADINGS, TRANSCRIPTS, AND SETTLEMENT AGREEMENTS (4.3).	4.60	5,060.00	003	61193568
02/19/21	Buschmann, Michael CIRCULATE REVISED DE MINIMIS ASSET SALE NOTICE FOR REVIEW BY J. MARCUS (.1).	0.10	89.50	003	61246623
02/21/21	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE CLEARY'S RESPONSE TO LETTER DEMANDING CASH IN SUBSIDIARY ACCOUNTS, INCLUDING REVIEW OF APA IN CONNECTION WITH SAME.	0.60	777.00	003	61185994
02/22/21	Bond, W. Michael REVIEW CLEARY LETTER AND J. CROZIER COMMENTS.	0.40	718.00	003	61215324
02/22/21	Marcus, Jacqueline REVIEW S. O'NEAL RESPONSE REGARDING BANK ACCOUNTS (.3); REVIEW J. CROZIER OUTLINE FOR RESPONSE TO SAME (.5); CONFERENCE CALL WITH J. CROZIER, J. FRIEDMANN REGARDING SAME (.7).	1.50	2,325.00	003	61203652

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02/22/21	Godio, Joseph C. REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.	0.60	591.00	003	61199430
02/22/21	Aquila, Elaina RESEARCH CASES FOR ADDITIONAL SUPPORT FOR THIRD MOTION TO ENFORCE APA (1.2); DRAFT THIRD MOTION TO ENFORCE (1.4); REVIEW OUTLINE FOR CALL SENT BY J.B. CROZIER (.4); CORRESPONDENCE WITH J.B. CROZIER REGARDING THIRD MOTION TO ENFORCE (1.2).	4.20	3,234.00	003	61206603
02/22/21	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND ANNOTATE LETTER FROM CLEARY/TRANSFORM CONCERNING SUBSIDIARY CASH (.9); PREPARE EMAIL MEMORANDUM OUTLINING LETTER AND POTENTIAL RESPONSES TO CLEARY'S ARGUMENTS, INCLUDING RELATED REVIEW AND ANALYSIS OF RELEVANT APA PROVISIONS (2.8); TELECONFERENCE CONCERNING CLEARY'S ARGUMENTS AND STRATEGY FOR/APPROACH TO RESPONDING TO SUCH ARGUMENTS (1.0); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.3); REVIEW, ANALYZE, AND ANNOTATE CITY OF CHICAGO V. FULTON, SCOTUS CASE (.7); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WHICH SPARROW-RELATED ENTITIES HELD CASH DEBTORS ARE SEEKING FROM TRANSFORM AND REVIEW RELATED SPARROW-ENTITY DOCUMENTS (.3); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.3); CONTINUE PREPARING DRAFT THIRD MOTION TO ENFORCE APA (.5).	6.80	7,480.00	003	61204482
02/22/21	Buschmann, Michael FINALIZE AND FILE DE MINIMIS ASSET SALE NOTICE.	0.70	626.50	003	61246576
02/22/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR VACANT LAND #7246 (RICHMOND, IN) [ECF NO. 9308].	0.40	110.00	003	61270132
02/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF ADVERSARY COMPLAINT RE: TURNOVER OF PREPAID RENT.	0.30	82.50	003	61270159
02/23/21	Marcus, Jacqueline	0.20	310.00	003	61211851

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	REVIEW LETTER TO TRANSFORM REGARDING SERVICES TO BE PROVIDED UNDER TRANSITION SERVICES AGREEMENT.				
02/23/21	Munz, Naomi	1.00	1,175.00	003	61207515
	EMAILS RE: INDIA TRANSFER (0.2); REVIEW EMAIL FROM J. BROOKS RE; CLEARY LETTER (0.8).				
02/23/21	Aquila, Elaina	4.50	3,465.00	003	61210557
	REVIEW DRAFT OF THE THIRD MOTION TO ENFORCE THE APA (1.8); INSERT CITATIONS (.6); RESEARCH ADDITIONAL CASES (.8); DRAFT MEMO TO J.B. CROZIER TO ACCOMPANY DRAFT OF THE THIRD MOTION TO ENFORCE (.7); DRAFT EMAIL TO J.B. CROZIER REGARDING CITATIONS (.4); EMAIL CORRESPONDENCE REGARDING ADVERSARY COMPLAINT FOR TURNOVER (.2).				
02/23/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	61413569
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING THIRD MOTION TO ENFORCE APA (.2); CONTINUE PREPARING DRAFT MOTION TO ENFORCE (.5).				
02/24/21	Marcus, Jacqueline	1.30	2,015.00	003	61222882
	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, M. BOND, N. MUNZ, H. GUTHRIE REGARDING BANK ACCOUNTS (1.0); FOLLOW UP TELEPHONE CALL WITH N. MUNZ (.3).				
02/24/21	Friedmann, Jared R.	2.50	3,237.50	003	61226392
	EMAILS WITH J.CROZIER RE: SUBSIDIARY CASH DIPUTE ARGUMENTS (0.2); CALL WITH J.MARCUS. J.CROZIER, M.BOND, N.MUNZ, AND H.GUTHRIE RE: RESPONDING TO TRANSFORM'S LETTER CONCERNING SUBSIDIARY CASH (1.0); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.4); CALL WITH N.MUNZ RE: SAME (0.2); CALL WITH M.BOND RE: SAME (0.2); CALL WITH J.CROZIER RE: SAME (0.4); EMAILS RE: COLLECTING EMAILS TO REVIEW RE: AMENDMENT ONE OF THE APA (0.1).				
02/24/21	Munz, Naomi	1.00	1,175.00	003	61261439
	EMAILS RE: DISSOLUTION OF KCD IP (0.4); EMAILS RE: MAURITIUS (0.6).				
02/24/21	Guthrie, Hayden	1.40	1,610.00	003	61218422
	REVIEW CORRESPONDENCE FROM CLEARY REGARDING CASH (0.5); ATTEND CALL WITH WEIL TEAM REGARDING CASH HELD BY SEARS ENTITIES (0.9).				

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02/24/21	Aquila, Elaina FINALIZE DRAFT OF THE THIRD MOTION TO ENFORCE THE APA (1.2); UPDATE SAME (.4); UPDATE MEMO TO J.B. CROZIER WHICH WILL ACCOMPANY THE DRAFT (.3).	1.90	1,463.00	003	61223196
02/24/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING THIRD MOTION TO ENFORCE (.5); TELECONFERENCES CONCERNING THIRD MOTION TO ENFORCE (1.5); CONTINUE PREPARING THIRD MOTION TO ENFORCE, INCLUDING BUT NOT LIMITED TO ARGUMENT/AUTHORITIES SECTION OF MOTION (3.3); REVIEW, ANALYZE, AND ANNOTATE GOVERNING AUTHORITY, PLEADINGS, AND TRANSCRIPTS IN CONNECTION WITH PREPARATION OF MOTION (3.2).	8.50	9,350.00	003	61225201
02/24/21	Buschmann, Michael DRAFT AND FILE DE MINIMIS ASSET SALE NOTICE (1.0).	1.00	895.00	003	61246575
02/24/21	Litz, Dominic PREPARE SETTLEMENT EMAIL FOR PROPERTY DAMAGE CLAIM.	0.20	179.00	003	61227861
02/24/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR VACANT PARCEL #3243 (NORTH CANTON, OH).	0.60	276.00	003	61301121
02/24/21	Haiken, Lauren C. PREPARE DETAILED INSTRUCTIONS FOR COLLECTION OF EMAIL PER J. CROZIER (.6); DISCUSS COLLECTION WITH J. CROZIER (.4).	1.00	410.00	003	61258852
02/25/21	Munz, Naomi CALLS WITH LITIGATION AND RESTRUCTURING RE: SUBSIDIARY CASH (1.5); EMAILS AND CALL RE: KCD IP DIRECTOR (0.5).	2.00	2,350.00	003	61261561
02/25/21	Aquila, Elaina CONDUCT RESEARCH FOR THIRD MOTION TO ENFORCE FOR J.B. CROZIER (.7); REVIEW DRAFT OF THE THIRD MOTION TO ENFORCE SENT BY J.B. CROZIER (.6).	1.30	1,001.00	003	61238393

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02/25/21	Crozier, Jennifer Melien Brooks	4.40	4,840.00	003	61238580
	FINISH PREPARING DRAFT THIRD MOTION TO ENFORCE APA, INCLUDING REVIEW GOVERNING AUTHORITY SUPPORTING DEBTORS' ARGUMENTS (2.8); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING THIRD MOTION TO ENFORCE (.3); TELECONFERENCE CONCERNING THIRD MOTION TO ENFORCE (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING BAYAMON LITIGATION AND INSURANCE CLAIM (SECURED FROM TRANSFORM IN SECOND APA SETTLEMENT AGREEMENT) (.3); TELECONFERENCE CONCERNING BAYAMON CLAIM AND TRANSFORM FEES IN CONNECTION WITH BAYAMON CLAIM (.5).				
02/25/21	Haiken, Lauren C.	0.50	205.00	003	61258625
	DETAIL INSTRUCTIONS FOR PROCESSING AND SEARCHING EMAIL PER J. CROZIER.				
02/26/21	Friedmann, Jared R.	1.10	1,424.50	003	61247586
	REVIEW DRAFT OF THIRD MOTION TO ENFORCE APA (0.7); CALL WITH J.CROZIER RE: COMMENTS TO SAME (0.4).				
02/26/21	Sanford, Broden N.	3.10	2,774.50	003	61261212
	CONDUCT RESEARCH RE: POTENTIAL ARGUMENTS TO ASSERT IN SEARS' THIRD MOTION TO ENFORCE THE APA (1.9); REVIEW COMMUNICATION IN ORDER TO UPDATE LIST OF UNRESOLVED CLAIMS SUBJECT TO AN OMNIBUS OBJECTION BY DEBTORS (.8); COORDINATE SERVICE OF PROCESS FOR DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT (.4).				
02/26/21	Aquila, Elaina	0.60	462.00	003	61253935
	REVIEW ARGUMENT IN THE THIRD MOTION TO ENFORCE.				
02/26/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	61254989
	TELECONFERENCE CONCERNING THIRD MOTION TO ENFORCE (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO THIRD MOTION TO ENFORCE (.2).				
02/26/21	Haiken, Lauren C.	1.60	656.00	003	61258885
	SEARCH EMAIL USING TERMS PROVIDED BY J. CROZIER.				
02/27/21	Munz, Naomi	1.00	1,175.00	003	61261045

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	EMAILS RE: DISSOLUTION OF KCD IP.				
02/28/21	Friedmann, Jared R. FURTHER REVIEW AND REVISE DRAFT OF THIRD MOTION TO ENFORCE APA AND NOTES RE: COMMENTS TO SAME.	0.70	906.50	003	61247561
SUBTOTAL TASK 003 - Asset Disposition/363		152.60	\$161,937.00		
Asset /De Minimis Asset/Liquidation Sales:					
02/01/21	Friedmann, Jared R. EMAILS WITH M-III RE: SCHOOL DISTRICT'S PROOF OF CLAIM AND RELEASE THROUGH SETTLEMENT STIPULATION.	0.20	259.00	004	61061028
02/01/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.4); FINALIZE AND SUBMIT STATUS UPDATE RE TECHIE MATTER (0.3).	0.70	626.50	004	61080077
02/01/21	Leslie, Harold David RESEARCH AND DRAFT EMAIL TO J. FRIEDMANN RE: SCHOOL DISTRICT 300.	1.00	1,100.00	004	61061295
02/02/21	Friedmann, Jared R. EMAILS TO J.DEGROOTE RE: SETTING UP A CALL IN ADVANCE OF THE MEDIATION AND CONSIDERATION OF SHARING PRIOR SETTLEMENT PROPOSALS.	0.20	259.00	004	61480389
02/02/21	Fail, Garrett CALL WITH FORMER EMPLOYEE (TN) RE CLAIM.	0.10	159.50	004	61093963
02/02/21	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.50	447.50	004	61080134
02/03/21	Friedmann, Jared R. EMAILS WITH J.DEGROOTE AND COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: EDA/PTAB MEDIATION.	0.30	388.50	004	61076534

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02/03/21	Buschmann, Michael REVIEW AND REVISE LIFT STAY STIPULATIONS PROVIDED BY OPPOSING COUNSEL AND SEND MARK-UPS TO J. MARCUS FOR REVIEW (1.3).	1.30	1,163.50	004	61091506
02/04/21	Marcus, Jacqueline REVIEW CHANGES TO AUTOMATIC STAY STIPULATIONS.	0.20	310.00	004	61083056
02/04/21	Friedmann, Jared R. EMAIL J.DEGROOTE RE: PRIOR SETTLEMENT PROPOSALS AND SEARS'S SETTLEMENT POSITION WITH RESPECT TO EDA/PTAB MEDIATION.	0.30	388.50	004	61082586
02/04/21	Friedmann, Jared R. EMAILS WITH SCHOOL DISTRICT AND VILLAGE RE: ADDITIONAL INFORMATION TO EXCHANGE AND SHARE WITH MEDIATOR IN CONNECTION WITH EDA/PTAB FUNDS.	0.20	259.00	004	61413539
02/05/21	Buschmann, Michael REVISE STAY RELIEF STIPULATIONS AND SEND TO OPPOSING COUNSEL FOR REVIEW.	0.60	537.00	004	61091484
02/09/21	Friedmann, Jared R. ATTEND EDA HEARING IN COOKE COUNTY ON VILLAGE'S MOTION TO DISMISS (1.8); EMAILS WITH D.MARTIN RE: SAME AND IMPACT ON SEARS'S OBLIGATIONS AND UPCOMING MEDIATION (0.1); EMAILS WITH M.SCHEIN RE: SAME (0.1); REVIEW DRAFT ORDER ON VILLAGE'S MOTION TO DISMISS (0.1).	2.10	2,719.50	004	61118435
02/11/21	Friedmann, Jared R. CALL WITH M.SCHEIN RE: EDA LITIGATION AND MEDIATION.	0.30	388.50	004	61135566
02/15/21	Friedmann, Jared R. REVIEW AND ANALYZE LATEST SETTLEMENT PROPOSAL FROM THE SCHOOL DISTRICT RE: EDA/PTAB DISPUTE (0.2); EMAILS WITH J.DEGROOTE RE: SAME AND NEXT STEPS (0.1).	0.30	388.50	004	61145543
02/15/21	Buschmann, Michael	0.10	89.50	004	61246555

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	FOLLOW UP ON AUTOMATIC STAY STIPULATIONS.				
02/16/21	Friedmann, Jared R. CALL WITH J.DEGROOTE RE: EDA/PTAB MEDIATION BACKGROUND.	0.70	906.50	004	61156503
02/16/21	Buschmann, Michael REVIEW INQUIRY FROM LOCAL COUNSEL ON STATUS UPDATE IN ADVANCE OF STATE COURT HEARING (.7).	0.70	626.50	004	61246626
02/18/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: PROVING ADDITIONAL REQUESTED MATERIALS TO MEDIATOR FOR EDA/PTAB MEDIATION (0.1); EMAILS WITH D.MARTIN AND M-3 RE: 2015 PTAB REFUND CHECK (0.1).	0.20	259.00	004	61182211
02/18/21	Leslie, Harold David REVIEW CORRESPONDENCE AND FILINGS RE: SCHOOL DISTRICT 300 DISPUTE AND MEDIATION.	0.30	330.00	004	61178848
02/18/21	Buschmann, Michael REVISE AUTOMATIC STAY STIPULATIONS (.3). REACH OUT TO LOCAL COUNSEL TO COORDINATE CALL REGARDING STATUS OF BANKRUPTCY CASE (.2).	0.50	447.50	004	61246597
02/18/21	Litz, Dominic PREPARE AUTO-STAY STIP FOR WIDMEIER.	0.50	447.50	004	61176570
02/19/21	Friedmann, Jared R. EMAILS WITH J.DEGROOTE RE: MEDIATION ADDRESSING EDA/PTAB DISPUTE (0.2); EMAILS WITH TEAM RE: MEDIATION AGREEMENT (0.1); EMAILS WITH COOKE COUNTY COURT CLERK RE: RESPONDING TO LETTER REQUIRING NEED TO RENEW REGISTRATION IN LIGHT OF WITHDRAWAL AS COUNSEL (0.2).	0.50	647.50	004	61185997
02/19/21	Friedmann, Jared R. CALL WITH M.BUSCHMANN RE: SCHOOL DISTRICT'S OPT-OUT CLAIM.	0.10	129.50	004	61413549
02/19/21	Buschmann, Michael	0.40	358.00	004	61246573

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	DISCUSS AUTOMATIC STAY AND STATUS OF BANKRUPTCY CASE WITH LOCAL COUNSEL FOR DEBTORS (.4).				
02/22/21	Marcus, Jacqueline FINALIZE AUTOMATIC STAY STIPULATIONS.	0.10	155.00	004	61203790
02/22/21	Buschmann, Michael REVISE AND FILE AUTOMATIC STAY STIPULATIONS.	1.90	1,700.50	004	61246632
02/22/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (225-33 113TH DRIVE, QUEENS VILLAGE, NY 11429) [ECF NO. 9307] (.4); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (70 TIPPEN DRIVE, HUNTINGTON STATION, NY 11746) [ECF NO. 9306] (.4).	0.80	220.00	004	61270146
02/23/21	Friedmann, Jared R. REVIEW DRAFT MEDIATION AGREEMENT FOR EDA/PTAB DISPUTE (0.2); EMAILS WITH M-3 RE: SAME AND NEXT STEPS (0.1).	0.30	388.50	004	61217437
02/24/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	447.50	004	61253291
02/24/21	Buschmann, Michael FOLLOW UP WITH STIPULATION COUNTEPRARTY REGARDING PROVISION OF RECENTLY FILED STIPULATIONS (.1).	0.10	89.50	004	61246613
02/25/21	Friedmann, Jared R. CALL WITH J.CROZIER RE: STATUS OF ATLAS LITIGATION AND UPCOMING MEDIATION AND OTHER OUTSTANDING DISPUTES.	0.40	518.00	004	61480390
02/25/21	DiDonato, Philip	0.90	805.50	004	61253458

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	DRAFT IBARRA STAY STIPULATION (0.5); CORRESPONDENCE RE VARIOUS STAY INQUIRIES (0.4).				
02/26/21	DiDonato, Philip CORRESPONDENCE RE IBARRA STAY STIPULATION.	0.40	358.00	004	61253011
SUBTOTAL TASK 004 - Automatic Stay:		17.70	\$18,318.50		
01/13/21	Haiken, Lauren C. DISCUSS VENDOR INVOICES WITH CASE TEAM.	1.30	533.00	007	61049814
01/27/21	Haiken, Lauren C. DISCUSS VENDOR HOSTING OF DATABASES WITH J. BROOKS CROZIER.	0.60	246.00	007	61049866
01/29/21	Haiken, Lauren C. DISCUSS HOSTING DATA FOR KATTEN ATTORNEYS WITH J. BROOKS CROZIER.	0.40	164.00	007	61049794
01/29/21	Haiken, Lauren C. WORK WITH KATTAN AND TRANSFORM TO PROVIDE TRANSFER LINK FOR DELIVERY OF PST FILES FOR REVIEW BY KATTAN ATTORNEYS.	0.50	205.00	007	61049810
02/01/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.30	268.50	007	61091488
02/01/21	Haiken, Lauren C. PROVIDE DATA TO VENDOR FOR REVIEW BY KATTEN ATTORNEYS.	0.10	41.00	007	61262056
02/02/21	Haiken, Lauren C. DETAIL DATABASE SPECIFICS AND CONTACTS FOR KATTEN TEAM.	0.80	328.00	007	61262068
02/03/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	130.00	007	61094945

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02/05/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.20	52.00	007	61094959
02/07/21	Buschmann, Michael REVISE CASE CALENDAR.	0.10	89.50	007	61144134
02/08/21	Fail, Garrett CALL WITH J MARCUS, D. LITZ AND M. BUSCHMANN RE WIP.	0.20	319.00	007	61142273
02/08/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2); ATTEND WIP MEETING (.3); SEND SUMMARY OF CURRENT CASE STATUS TO LOCAL COUNSEL FOR UPCOMING AUTOMATIC STAY STATUS CONFERENCE (.2).	0.70	626.50	007	61144099
02/10/21	Buschmann, Michael REVIEW EMAILS FROM J. MARCUS AND PREPARE FOR POTENTIAL STATUS CONFERENCE ON STATE COURT ACTION (.4).	0.40	358.00	007	61246503
02/11/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT VENDOR ACCOUNT.	0.70	322.00	007	61184510
02/11/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	130.00	007	61143219
02/12/21	Fail, Garrett EMAILS WITH WEIL TEAM RE PENDING MOTIONS AND NOTICES AND FILINGS.	0.20	319.00	007	61142069
02/15/21	Buschmann, Michael REVISE WIP TO ORGANIZE ADMIN MOTIONS (2.0). REVISE WIP IN ADVANCE OF WIP MEETING (.3).	2.30	2,058.50	007	61246544
02/16/21	Marcus, Jacqueline	0.10	155.00	007	61158348

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	REVIEW AGENDA FOR 2/23 HEARING.				
02/17/21	Thomas, April M. COMPLETE ORGANIZATION OF UPLOADED PLEADINGS ELECTRONICALLY PER K. SIMMONS.	3.50	1,032.50	007	61244052
02/17/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.30	78.00	007	61164560
02/22/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	61413566
02/22/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.10	89.50	007	61246585
02/25/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.60	156.00	007	61253310
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		14.80	\$8,059.00		
02/12/21	Gage, Richard REVIEW AND REVISE OPPOSITION OUTLINE.	0.70	805.00	008	61145588
02/14/21	Singh, Sunny CALL RE EFFECTIVE DATE ISSUES;.	0.30	427.50	008	61142548
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		1.00	\$1,232.50		
02/03/21	Marcus, Jacqueline PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	0.50	775.00	010	61073777

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02/03/21	Friedmann, Jared R. CALL WITH RESTRUCTURING COMMITTEE.	0.50	647.50	010	61076527
02/03/21	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE MEETING CALL.	0.50	797.50	010	61094017
02/23/21	Guthrie, Hayden REVIEW REQUEST FROM MAURITIUS COUNSEL REGARDING SHC SHAREHOLDERS.	0.40	460.00	010	61208690
02/24/21	Marcus, Jacqueline PREPARE FOR AND PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	0.70	1,085.00	010	61222750
02/24/21	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE RE PENDING MATTERS.	0.60	957.00	010	61253175
02/24/21	Fail, Garrett CALL WITH A. CARR RE CASE STATUS.	0.20	319.00	010	61253474
02/24/21	Guthrie, Hayden REVIEW QUESTIONS REGARDING MAURITIUS FILING FROM MIIL.	0.30	345.00	010	61413571
SUBTOTAL TASK 010 - Corporate Governance:		3.70	\$5,386.00		
02/01/21	Margolis, Steven M. REVIEW CORRESPONDENCE AND TRANSACTION DOCUMENTS AND ELA AND CORRESPONDENCE WITH WEIL TEAM ON SAME (0.6).	0.60	735.00	015	61052661
02/08/21	Margolis, Steven M. FOLLOW-UP CORRESPONDENCE WITH BOONSWANG LAW RE: RETIREE LIFE INSURANCE CLAIM (0.2).	0.20	245.00	015	61108430
02/09/21	Margolis, Steven M.	0.10	122.50	015	61116220

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	CORRESPONDENCE WITH M. WENTZ RE: RETIREE LIFE INSURANCE CLAIM.				
02/11/21	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE ON PLAN FILING AND AUDIT DOCUMENTS.	0.20	245.00	015	61134484
02/17/21	Margolis, Steven M. CORRESPONDENCE ON SAVINGS PLAN FORM 5500S AND REVIEW SAME (0.3).	0.30	367.50	015	61167147
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		1.40	\$1,715.00		
02/01/21	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.4); MISCELLANEOUS E-MAILS (.2).	0.60	930.00	018	61052120
02/01/21	Fail, Garrett PREPARE FOR (.1) AND CALL WITH WEIL RESTRUCTURING TEAM RE CALENDAR AND WIP (.4).	0.50	797.50	018	61093972
02/01/21	DiDonato, Philip WIP MEETING (0.6); UPDATE CASE CLANEDAR FOR WIP MEETING (0.5).	1.10	984.50	018	61080107
02/01/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.40	394.00	018	61066555
02/01/21	Buschmann, Michael ATTEND WIP MEETING.	0.40	358.00	018	61413557
02/01/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.40	358.00	018	61057714
02/02/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.4).	0.40	620.00	018	61064216

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02/02/21	Fail, Garrett EMAILS WITH WEIL TEAMS AND M3 RE WIP.	0.20	319.00	018	61094217
02/04/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.1).	0.10	155.00	018	61082953
02/08/21	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3).	0.30	465.00	018	61105659
02/08/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.30	268.50	018	61115874
02/09/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.2).	0.20	310.00	018	61116775
02/11/21	Marcus, Jacqueline E-MAILS REGARDING SEARS SAVINGS PLAN.	0.10	155.00	018	61133568
02/16/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS.	0.10	155.00	018	61158462
02/18/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS.	0.20	310.00	018	61177273
02/19/21	Fail, Garrett CALL WITH W. MURPHY RE CASE STRATEGY/WIND DOWN (.6); ANALYSIS RE SAME (.3).	0.90	1,435.50	018	61189484
02/22/21	Marcus, Jacqueline PARTICIPATE ON WEEKLY WIP CALL.	0.30	465.00	018	61203623
02/22/21	Fail, Garrett	1.70	2,711.50	018	61253260

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	WEIL TEAM WIP MEETING RE CALENDAR, STRATEGY, HEARING AGENDA (.2); ANALYSIS AND RESPOND TO M3 EMAIL RE WIND DOWN ANALYSIS (1.5).				
02/22/21	DiDonato, Philip WIP MEETING.	0.40	358.00	018	61253002
02/22/21	Buschmann, Michael ATTEND WIP MEETING.	0.20	179.00	018	61413568
02/22/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.20	179.00	018	61215213
02/23/21	Fail, Garrett CALL WITH S. BRAUNER RE CASE WIND DOWN (.3); EMAILS RE SAME (.1); CONFER WITH R. SCHROCK RE SAME (.1); CONFER WITH J. MARCUS RE SAME (.1); CONFER WITH S. SINGH RE SAME (.3).	0.90	1,435.50	018	61253412
02/25/21	Marcus, Jacqueline TELEPHONE CALL WITH D. LITZ REGARDING CREDITOR INQUIRY (.1).	0.10	155.00	018	61233712
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		10.00	\$13,498.00		
02/02/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.20	92.00	019	61148844
02/12/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 2/23/2021 (.4); COORDINATE SAME WITH CHAMBERS (.2).	0.60	276.00	019	61184533
02/17/21	Peene, Travis J. ASSIST WITH PREPARATION OF 02.23.2021 HEARING AGENDA (1.2); ASSIST WITH PREPARATION OF 02.23.2021 CHAMBERS HEARING MATERIALS (1.6).	2.80	770.00	019	61198336

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02/22/21	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 2/23/2021 (1.9); COORDINATE SAME WITH CHAMBERS (4X'S)(1.0).	2.90	1,334.00	019	61299885
02/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE 02.23.2021 HEARING AGENDA (.9); ASSIST WITH PREPARATION OF 02.23.2021 HEARING MATERIALS FOR TEAM (.4).	1.30	357.50	019	61270087
02/22/21	Pal, Himansu COORDINATE TELEPHONIC APPEARANCE FOR ATTORNEYS AND CLIENTS RE HEARING ON FEBRUARY 23, 2021.	0.60	156.00	019	61242009
02/23/21	Marcus, Jacqueline PARTICIPATE IN OMNIBUS HEARING (1.4); FOLLOW UP TELEPHONE CALL WITH G. FAIL REGARDING SAME (.2).	1.60	2,480.00	019	61211844
02/23/21	Fail, Garrett PREPARE FOR (.3) AND PARTICIPATE IN (.8) OMNIBUS HEARING AND ADVERSARY PROCEEDING HEARING (1.3).	2.40	3,828.00	019	61253142
02/23/21	DiDonato, Philip ATTEND SEARS FEBRUARY OMNIBUS HEARING.	1.00	895.00	019	61253334
02/23/21	Litz, Dominic ATTEND 2/23 HEARING.	1.60	1,432.00	019	61215402
02/26/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.40	184.00	019	61301739
SUBTOTAL TASK 019 - Hearings and Court Matters:		15.40	\$11,804.50		
02/01/21	Marcus, Jacqueline	0.10	155.00	021	61052184

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	REVIEW COURT UPDATE REGARDING TECHIE (.1).				
02/05/21	Friedmann, Jared R. REVIEW EMAILS RE: RETAINER AGREEMENT WITH ARENT FOX FOR ALTAQUIP LITIGATION (0.1); CALL WITH D.LITZ RE: SAME (0.1).	0.20	259.00	021	61094363
02/10/21	Marcus, Jacqueline E-MAILS AND FOLLOW UP REGARDING AFZAL CALFORNIA STATUS CONFERENCE (.4); TELEPHONE CALL WITH PLAINTIFF'S ATTORNEY REGARDING SAME (.1); E-MAILS REGARDING ADJOURNMENT OF CONFERENCE (.1).	0.60	930.00	021	61125414
02/14/21	Marcus, Jacqueline REVIEW STATUS REPORT FOR CATAFALMO LITIGATION.	0.10	155.00	021	61148208
02/19/21	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING AON AS EXPERT IN PUERTO RICO LITIGATION (.2).	0.20	310.00	021	61191189
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		1.20	\$1,809.00		
01/05/21	Callender-Wilson, Lisa DRAFT, REVIEW AND CORRESPONDENCE IN RELATION TO TRANSFER TAX FORMS.	2.00	840.00	023	60893417
01/06/21	Barron, Shira CONF. TRANSFORM RE: BILLINGS DEED (.1).	0.10	89.50	023	60870995
01/06/21	Callender-Wilson, Lisa CORRESPONDENCE WITH TITLE COMPANY AND REVISIONS TO TRANSFER TAX FORMS, AS AUTHORIZED BY D. NAMEROW.	1.00	420.00	023	60893378
01/13/21	Bond, W. Michael REVIEW DRAFT LETTER FROM J. BROOKS AND CORRESPONDENCE FROM W. GALLAGHER.	0.20	359.00	023	60923980

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01/14/21	Bond, W. Michael REVIEW N. MUNZ COMMENTS AND REVISIONS.	0.20	359.00	023	60933542
01/14/21	Barron, Shira REVIEW WOONSTOCK REJECTION DATE (.1).	0.10	89.50	023	60931889
01/14/21	Callender-Wilson, Lisa REVIEW TITLE COMMITMENT AND PSA, IN ANTICIPATION OF TITLE OBJECTION LETTER.	1.50	630.00	023	60947743
01/20/21	Barron, Shira CONF. WITH MIII AND B. AZCUY RE: MASSAPEQUA, NY (.2); CONF. WITH MIII RE: BILLINGS (.1).	0.30	268.50	023	60966868
01/21/21	Barron, Shira CORRESPONDENCE RE: GLENDALE (.1); CORRESPONDENCE RE: REJECTED PROPERTIES (.1).	0.20	179.00	023	60971333
01/22/21	Barron, Shira CONF. WITH W. GALLAGHER RE: DEED FORM.	0.10	89.50	023	60987482
01/25/21	Bond, W. Michael REVIEW AND RESPOND TO CORRESPONDENCE.	0.20	359.00	023	61007096
02/01/21	Namerow, Derek PREPARE FOR CLEVELAND CLOSING (.6); EMAILS REGARDING MOON TOWNSHIP SALE (.2); REVIEW LETTER RE: N. CANTON OFFER (.2); REVIEW PSA AND EMAILS REGARDING SAME (.2); SEARCH RICHMOND PRECEDENT DOCUMENTS FOR CLOSING (.4); REVIEW TITLE FOR ASHEBORO, NC (.5); UPDATE STATUS TRACKER (.1).	2.20	2,167.00	023	61055534
02/01/21	Barron, Shira CONF. M3 RE: ASHEBORO (.1).	0.10	89.50	023	61052697
02/03/21	Marcus, Jacqueline	0.10	155.00	023	61073719

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	TELEPHONE CALL WITH W. GALLAGHER REGARDING REAL ESTATE ISSUES (.1).				
02/03/21	Namerow, Derek	3.10	3,053.50	023	61084137
	COORDINATE CLEVELAND CLOSING (.7); PREPARE RICHMOND AND BISHOP CLOSING DOCUMENTS (.9); SEARCH TAX HISTORY AND REVIEW TITLE FOR SAME (.7); FINALIZE LEMOORE PSA (.2); EMAIL REGARDING SAME (.1); REVIEW AMENDMENT FOR N. CANTON (.2); EMAIL REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).				
02/03/21	Barron, Shira	0.20	179.00	023	61073478
	CONF. WITH POLSINELLI RE: ASHEBORO (.1); CONF. WITH M3/ TRANSFORM RE: RECORDED BILINGS DEED (.1).				
02/04/21	Namerow, Derek	3.30	3,250.50	023	61098572
	SEARCH COUNTY WEBSITES FOR TAX HISTORY FOR UPCOMING SALES (1.7); BIRMINGHAM PSA AND SEARCH PRECEDENT DEED FOR AL (.5); EMAILS WITH CTT REGARDING SAME (.2); REVIEW TITLE AND UNDERLYING DOCUMENTS FOR RESPONSE LETTER FOR RICHMOND TITLE OBJECTION NOTICE (.6); FINALIZE AMENDMENT FOR N. CANTON (.2); UPDATE STATUS TRACKER (.1).				
02/04/21	Barron, Shira	0.20	179.00	023	61080013
	CONF. WITH M3 RE: ASHEBORO.				
02/05/21	Seales, Jannelle Marie	0.10	115.00	023	61096375
	EMAIL FROM J. MARCUS RE: SERITAGE (.1).				
02/05/21	Namerow, Derek	1.50	1,477.50	023	61098998
	REVISE BIRMINGHAM PSA/DEED AND DRAFT EMAIL FOR SAME (.6); CONTINUE RESPONSE TO RICHMOND TITLE OBJECTION LETTER (.4); REVIEW TITLE AND DOCUMENTS FOR SAME (.5).				
02/08/21	Marcus, Jacqueline	0.70	1,085.00	023	61105711
	REVIEW CHANGES TO TURNOVER COMPLAINT AND E-MAILS REGARDING SAME (.7).				
02/08/21	Namerow, Derek	3.70	3,644.50	023	61108344

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	BREAKOUT PSA DOCUMENTS AND COMPILE FULLY EXECUTED COPIES (.9); EMAILS WITH BROKER AND TITLE COMPANY REGARDING SAME (.2); PREPARE FOR RICHMOND AND BISHOP CLOSINGS (.6); REVIEW DOCUMENTS FOR ST. JOSEPH, MO, PORTLAND, OR, AND ASHEBORO, NC (.8); SEARCH COUNTY WEBSITES FOR SAME AND SEARCH/REVIEW TITLE (.7); REVIEW STALE PSA'S AND ANNOTATE FOR FOLLOW-UP (.4); UPDATE STATUS TRACKER (.1).				
02/09/21	Marcus, Jacqueline	1.20	1,860.00	023	61116627
	REVIEW CHANGES TO IMESON TURNOVER COMPLAINT AND LEASE TERMS AND CASES REGARDING SAME (.6); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, B. SANFORD, M. BUSCHMANN REGARDING IMESON TURNOVER COMPLAINT (.6).				
02/09/21	Friedmann, Jared R.	0.90	1,165.50	023	61118482
	CALL WITH J.MARCUS, J.CROZIER, E.AQUILA AND B.SANFORD RE: ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT AND LETTER TO TRANSFORM RE: CASH IN SUBSIDIARY ACCOUNTS (0.5); CALL WITH J.CROZIER RE: SAME (0.4).				
02/09/21	Namerow, Derek	2.70	2,659.50	023	61117113
	RESEARCH PROPERTIES SUBJECT TO RESIDUAL PROPERTY SALE (.8); CALL WITH W. GALLAGHER (.2); PREPARE FOR RICHMOND AND BISHOP CLOSINGS AND SEARCH TAXES FOR SAME (.7); REVIEW TITLE AND TITLE OBJECTION FOR SAME (.6); COORDINATE DEPOSIT FOR LEMOORE, CA SALE (.3); UPDATE STATUS TRACKER (.1).				
02/09/21	Sanford, Broden N.	1.20	1,074.00	023	61185181
	PREPARE FOR AND ATTEND CALL RE: ACTION FOR TURNOVER OF PREPAID RENT WITH J. MARCUS, J. FRIEDMANN, J. BROOKS CROZIER, M. BUSCHMAN, AND E. AQUILA.				
02/09/21	Aquila, Elaina	1.80	1,386.00	023	61118824
	CALL WITH J.B. CROZIER, J. FRIEDMANN, B. SANFORD, J. MARCUS, AND M. BUSCHMANN (.4); REVISE ADVERSARY COMPLAINT FOR TURNOVER (1.4).				
02/09/21	Crozier, Jennifer Melien Brooks	2.80	3,080.00	023	61413556

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSTANCE AND STRUCTURE OF HANOVER/IMESON PARK ADVERSARY COMPLAINT (.5); TELECONFERENCES CONCERNING ADVERSARY COMPLAINT (.5); REVIEW, REVISE, AND SUPPLEMENT ADVERSARY COMPLAINT (1.8).				
02/09/21	Callender-Wilson, Lisa	2.40	1,008.00	023	61155930
	DRAFT SELLER'S RESPONSE LETTER; REVIEW TITLE AND TITLE OBJECTION LETTER.				
02/10/21	Namerow, Derek	3.10	3,053.50	023	61127049
	PREPARE FOR N. CANTON CLOSING AND SEARCH PRECEDENT FORMS FOR SAME (.7); REVIEW/REVISE TITLE OBJECTION RESPONSE LETTER FOR RICHMOND AND CIRCULATE (.6); PREPARATION FOR RICHMOND CLOSING (.3); REVIEW TITLE AND RESEARCH TAX STATUS FOR N. CANTON FOR PRORATIONS (.7); REVIEW OAKDALE PSA FROM BUYER AND DRAFT EMAIL FOR FOLLOW UP (.7); UPDATE STATUS TRACKER (.1).				
02/10/21	Barron, Shira	0.90	805.50	023	61123199
	CONF. WITH M3 RE: OYSTER BAY TAX BILL AND CALL TAXING AUTHORITY TO RESOLVE (.9).				
02/10/21	Crozier, Jennifer Melien Brooks	1.00	1,100.00	023	61413551
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSTANCE AND STRUCTURE OF HANOVER PARK/IMESON ADVERSARY COMPLAINT (.5); TELECONFERENCE CONCERNING ADVERSARY COMPLAINT (.5).				
02/10/21	Callender-Wilson, Lisa	3.00	1,260.00	023	61155922
	FINALIZE DRAFT SELLER RESPONSE NOTICE TO TITLE OBJECTION LETTER.				
02/11/21	Marcus, Jacqueline	0.20	310.00	023	61133596
	REVIEW SALE NOTICE REGARDING RICHMOND PROPERTY AND E-MAILS REGARDING SAME.				
02/11/21	Namerow, Derek	4.90	4,826.50	023	61147945

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	REVIEW COMMITMENTS AND LEGAL DESCRIPTIONS FROM CTT FOR RESIDUAL PROPERTY SALE (1.1); EMAILS REGARDING SAME (.2); CHECK OAKDALE PSA FROM BUYER AND EMAIL REGARDING SAME (.4); COORDINATION OF SALE NOTICES FOR RICHMOND AND N. CANTON AND COMPILE DOCUMENTS FOR SAME (.9); RESEARCH TAX WARRANT ISSUE FOR RICHMOND (1.6); REVIEW ADDITIONAL TITLE OBJECTIONS FROM BUYER AND COMPILE RESPONSE (.6); UPDATE STATUS TRACKER (1).				
02/11/21	Barron, Shira CONF. WITH W. GALLAGHER RE: OYSTER BAY GROUND LEASE (.5); REVIEW GROUND LEASE (.2).	0.70	626.50	023	61130599
02/11/21	Aquila, Elaina CONDUCT RESEARCH FOR EMAIL CORRESPONDENCE WITH J. MARCUS REGARDING SETOFF (.3); CALL WITH JM CROZIER REGARDING FINALIZING ADVERSARY COMPLAINT AND SEND TO B. GALLAGHER (.3); REVISE ADVERSARY COMPLAINT (.9).	1.50	1,155.00	023	61132949
02/12/21	Namerow, Derek COORDINATE DOCUMENTS FOR N. CANTON AND RICHMOND SALE NOTICES (.5); RESEARCH TAX WARRANTS AND EMAILS REGARDING SAME (.8); REVIEW TITLE AND PSA FOR RICHMOND AND SEARCH PRECEDENT CLOSING FORMS FOR SAME (.7); REVIEW QUOTES FOR RESIDUAL PROPERTY SALE FROM CTT TO DISUCSS WITH W. GALLAGHER (.3); REVIEW BUYER COMMENTS TO MATTESON PSA AND COMPILE ISSUES LIST (1.1); UPDATE STATUS TRACKER (.2).	3.60	3,546.00	023	61148760
02/12/21	Aquila, Elaina REVISE ADVERSARY COMPLAINT.	0.40	308.00	023	61136930
02/12/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT HANOVER/IMESON PARK ADVERSARY COMPLAINT.	0.20	220.00	023	61142189
02/13/21	Namerow, Derek REVIEW CHICAGO PSA FOR DILIGENCE AND CLOSING REQUIREMENTS.	0.50	492.50	023	61149444
02/14/21	Marcus, Jacqueline REVIEW CHANGES TO IMESON COMPLAINT.	0.10	155.00	023	61148304

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02/14/21	Aquila, Elaina REVISE ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	0.10	77.00	023	61142704
02/15/21	Friedmann, Jared R. EMAILS WITH B.GALLAGHER RE: DRAFT COMPLAINT SEEKING TURNOVER OF PREPAID RENT.	0.20	259.00	023	61145560
02/15/21	Namerow, Derek REVIEW SUBLEASE AGREEMENT FOR EL CENTRO.	0.50	492.50	023	61161358
02/15/21	Aquila, Elaina SEND ADVERSARY COMPLAINT TO B. GALLAGHER FOR REVIEW.	0.10	77.00	023	61148393
02/16/21	Namerow, Derek REVIEW CHICAGO PSA FOR CALL WITH BUYER'S COUNSEL (.3); REVIEW EMAILS FROM BROKER RE: BIRMINGHAM SALE (.2); FOLLOW UP ON LEMOORE DEPOSIT (.2); EMAILS RE: RESIDUAL PROPERTY SALE (.4); DRAFT AMENDMENT FOR RICHMOND (1.0); COMPILE SIGNATURE PACKET FOR BIRMINGHAM (.4); RESEARCH TAX WARRANTS AND EMAILS RE: SAME (.6); REVISE OAKDALE PSA (.7); REVIEW/ REVISE MATTESON PSA BASED ON BUYER'S COMMENTS (.3); REVIEW TITLE FOR SAME (.5); COORDINATE EXECUTION OF RICHMOND AMENDMENT (.1); PREPARE FOR UPCOMING CLOSINGS (.5); UPDATE STATUS TRACKER (.1).	5.30	5,220.50	023	61161996
02/16/21	Barron, Shira CALL NASSAU COUNTY LAND RECORDS TO DISCUSS TERMINATED GROUND LEASE.	0.30	268.50	023	61161493
02/16/21	Sanford, Broden N. REVIEW CASE LAW FOR, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	1.40	1,253.00	023	61185611
02/16/21	Crozier, Jennifer Melien Brooks	0.90	990.00	023	61413561

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK ADVERSARY COMPLAINT (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WAYNESBORO, VIRGINIA KMART SHOPPING CENTER DISPUTE (.2); TELECONFERENCE WITH COUNSEL FOR ROCLYND CONCERNING DISPUTE (.2); DRAFT BRIEF EMAIL CORRESPONDENCE SUMMARIZING SUBSTANCE OF TELECONFERENCE WITH COUNSEL AND RESPOND TO RELATED CORRESPONDENCE (.3).				
02/17/21	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING RICHMOND, IN SALE AND E-MAILS REGARDING SAME (.1).	0.10	155.00	023	61167731
02/17/21	Namerow, Derek PREPARW FOR UPCOMING CLOSINGS (.5); COMPILE LIST OF OPEN SALES WITH DILIGENCE TIMELINES (.8); COORDINATE SIGNATURE OF OAKDALE, CA DOCUMENTS (.3); COMPILE FULLY EXECUTED DOCUMENTS AND CIRCULATE (.2); EMAIL WITH CTT RE: SAME (.1); REVIEW RICHMOND TAX WARRANTS AND EMAIL RE: SAME (.6); REVIEW MATTESON PSA AND TITLE AND EMAIL RE: SAME (.7); COORDINATE EXECUTION OF BIRMINGHAM, AL DOCUMENTS (.3); COMPILE FULLY EXECUTED AGREEMENTS FOR SAME (.2); EMAIL WITH CTT RE: SAME (.1); REVIEW EL CENTRO SUBLEASE AND EMAILS RE: SAME (.8); UPDATE STATUS TRACKER (.1).	4.70	4,629.50	023	61169223
02/17/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK ADVERSARY COMPLAINT (.2); TELECONFERENCE CONCERNING HANOVER/IMESON PARK ADVERSARY COMPLAINT AND THIRD MOTION TO ENFORCE APA (.5).	0.70	770.00	023	61413553
02/18/21	Seales, Jannelle Marie EMAILS WITH D. NAMEROW RE: KMART STORE.	0.30	345.00	023	61177623
02/18/21	Godio, Joseph C. REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.	0.30	295.50	023	61183734
02/18/21	Namerow, Derek	3.30	3,250.50	023	61192638

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	REVIEW PSAS, SEARCH PRECEDENT DOCUMENTS AND PREPARE FOR UPCOMING CLOSINGS (1.2); COORDINATE ESCROW AGREEMENTS FOR BIRMINGHAM AND OAKDALE(.4); REVIEW AND REVISE MATTESON PSA (.3); REVIEW TITLE FOR SAME (.5); REVIEW TITLE REQUIREMENTS FOR RICHMOND AND CROSSCHECK AGAINST CLEARANCE OUTLINE FROM CTT (.7); UPDATE STATUS TRACKER (.2).				
02/18/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WAYNESBORO, VIRGINIA KMART SHOPPING CENTER DISPUTE (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FILING OF HANOVER/IMESON PARK ADVERSARY COMPLAINT (.3).	0.50	550.00	023	61413542
02/19/21	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: EFFORTS TO CONNECT WITH COUNSEL FOR ROCLYND RE: BREACH OF THE LEASE AGREEMENT (0.2); CALL WITH B.GALLAGHER AND J.CROZIER RE: SAME AND NEXT STEPS (0.2); MULTIPLE CALLS WITH J.CROZIER RE: SAME, OPTOINS FOR LOCAL COUNSEL IN VA, AND THIRD MOTION FOR BREACH OF THE APA (0.8); EMAILS RE: POTENTIAL LOCAL COUNSEL IN VA TO HANDLE DISPUTE WITH ROCLYND (0.2); REVIEW AND REVISE DRAFT EMAIL TO COUNSEL FOR ROCLYND (0.1); EMAILS WITH TEAM RE: FINALIZING AND FILING ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (0.1).	1.60	2,072.00	023	61185983
02/19/21	Namerow, Derek COORDINATE DOCUMENTS FOR SALE NOTICES; REVIEW LATEST TAX WARRANT INFORMATION FOR RICHMOND; COMPILE DOCUMENTS FOR N. CANTON AND REVIEW TITLE FOR SAME; FINALIZE EL CENTRO SUBLEASE REVIEW AND EMAIL REGARDING SAME.	1.50	1,477.50	023	61194049
02/19/21	Sanford, Broden N. FINALIZE AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	0.40	358.00	023	61185686
02/19/21	Aquila, Elaina TEAM CORRESPONDENCE REGARDING FILING THE ADVERSARY COMPLAINT FOR TURNOVER.	0.10	77.00	023	61413564
02/19/21	Crozier, Jennifer Melien Brooks	0.70	770.00	023	61413558

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WAYNESBORO, VIRGINIA KMART SHOPPING CENTER DISPUTE (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FILING OF HANOVER/IMESON PARK ADVERSARY COMPLAINT (.5).				
02/19/21	Peene, Travis J. ASSIST WITH PREPARATION OF ADVERSARY COMPLAINT RE: TURNOVER OF PREPAID RENT.	0.50	137.50	023	61198367
02/20/21	Friedmann, Jared R. REVIEW EMAIL FROM COUNSEL FOR ROCLNYD PROPERTY AND EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS.	0.10	129.50	023	61186009
02/21/21	Friedmann, Jared R. FINAL REVIEW AND REVISE OF ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (0.5); EMAIL TO TEAM RE: COMMENTS AND EDITS TO SAME (0.2).	0.70	906.50	023	61413540
02/21/21	Namerow, Derek REVIEW TITLE TO WAYNESBORO FOR UPDATES TO OA AND/OR REA.	0.70	689.50	023	61193776
02/21/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSIDIARY CASH DISPUTE, WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE, AND HANOVER/IMESON PARK ADVERSARY COMPLAINT (.3); REVIEW AND PROVIDE FINAL COMMENTS ON HANOVER/IMESON PARK ADVERSARY COMPLAINT (.5).	0.80	880.00	023	61193870
02/22/21	Marcus, Jacqueline REVIEW J. FRIEDMANN COMMENTS TO IMERSON COMPLAINT (.3); REVIEW ADDITIONAL COMMENTS (.1); TELEPHONE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING REMAINING ISSUES AND REGARDING VIRGINIA PROPERTY (.3); REVIEW SALE NOTICE REGARDING RICHMOND, IN PROPERTY (.1).	0.80	1,240.00	023	61203586
02/22/21	Friedmann, Jared R.	2.00	2,590.00	023	61206549

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	EMAILS AND CALL WITH J.CROZIER RE: FURTHER EDITS/COMMENTS TO DRAFT ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT OTHER OUTSTANDING DISPUTES (0.5); EMAILS WITH J.MARCUS RE: ADVERSARY COMPLAINT (0.1); REVIEW AND ANALYZE SUMMARY OF POTENTIAL REPLY POINTS TO TRANSFORM'S LETTER RE: SUBSIDIARY CASH (0.2); CALL WITH J.MARCUS AND J.CROZIER RE: RESPONDING TO TRANSFORM'S LETTER RE: SUBSIDIARY CASH AND FINAL REVISIONS TO ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (0.9); REVIEW REVISED DRAFT ADVERSARY COMPLAINT AND EMAIL TO TEAM RE: SAME (0.2); EMAILS RE: SBD / WATERLOO SETTLEMENT (0.1).				
02/22/21	Namerow, Derek	3.20	3,152.00	023	61204087
	FINALIZE MATTESON PSA AND CIRCULATE (.2); PREPARATION FOR RICHMOND CLOSING (.4); CONFIRM EARNST MONEY FOR OAKDALE WITH CTT (.1); REVIEW TITLE FOR WAYNESBORO AND EMAILS REGARDING SAME (.6); REVIEW TITLE AND UNDERLYING DOCUMENTS FOR ASHEBORO AND COMPARE AGAINST TAX RECORDS (.8); SEARCH TAX HISTORY FOR RICHMOND AND N. CANTON AND COMPUTE CLOSING PRORATIONS (1.0); UPDATE STATUS TRACKER (.1).				
02/22/21	Sanford, Broden N.	2.80	2,506.00	023	61261213
	REVISE, FINALIZE, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.				
02/22/21	Crozier, Jennifer Melien Brooks	0.70	770.00	023	61413567
	REVIEW AND PROVIDE FINAL COMMENTS AND FEEDBACK ON HANOVER/IMESON PARK ADVERSARY COMPLAINT.				
02/23/21	Bond, W. Michael	0.30	538.50	023	61215161
	REVIEW APA RE: CLEARY LETTER AND CORRESPONDENCE WITH J. CROZIER.				
02/23/21	Marcus, Jacqueline	1.00	1,550.00	023	61211769
	CONFERENCE CALL WITH W. GALLAGHER, B. WILENS REGARDING PUERTO RICO/ATLAS LITIGATION (.6); E-MAIL REGARDING CLAIMS BY AND AGAINST SERITAGE (.3); REVIEW FINAL CHANGES TO IMESON COMPLAINT (.1).				
02/23/21	Friedmann, Jared R.	0.50	647.50	023	61217425

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	REVIEW ANALYSIS/STATUS OF EFFORTS TO COLLECT SERITAGE RECEIVABLE (0.3); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME (0.2).				
02/23/21	Namerow, Derek	4.60	4,531.00	023	61215602
	REVIEW TITLE COMMITMENT AND UNDERLYING DOCUMENTS FOR ASHEBORO, NC AND CONFIRM LEGAL DESCRIPTION (.8); PREPARE FOR UPCOMING CLOSINGS (.3); SEARCH AND PULL PRECEDENT FREE AND CLEAR LANGUAGE FOR J. SEALES (.6); REVIEW TITLE COMMITMENT FOR ST. JOSEPH, MO AND CONFIRM LEGAL DESCRIPTION (.9); SEARCH/CONFIRM TAX HISTORY FOR UPCOMING CLOSINGS AND DRAFT DEEDS FOR SAME (.8); REVIEW TITLE COMMITMENT FOR PORTLAND, OR AND CONFIRM LEGAL DESCRIPTION (1.0); FOLLOW UP ON SALE NOTICE STATUS (.1) UPDATE STATUS TRACKER (.1).				
02/23/21	Barron, Shira	0.10	89.50	023	61209993
	CONF. J. BROOKS RE: ANCHORAGE (.1).				
02/23/21	Sanford, Broden N.	1.60	1,432.00	023	61261231
	REVISE, FINALIZE, AND SERVE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.				
02/23/21	Crozier, Jennifer Melien Brooks	1.90	2,090.00	023	61216552
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK ADVERSARY COMPLAINT (.2); REVIEW EXHIBITS APPENDED TO HANOVER/IMESON PARK ADVERSARY COMPLAINT (.2); REVIEW, ANALYZE, AND ANNOTATE CORRESPONDENCE CONCERNING SERITAGE REIMBURSEMENT FUNDS (.6); PREPARE DRAFT EMAIL SUMMARIZING STATUS OF SERITAGE DISPUTE (.7); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).				
02/23/21	Stauble, Christopher A.	0.60	276.00	023	61300457
	ASSIST WITH PREPARATION OF HANOVER/IMESON ADVERSARY COMPLAINT.				
02/24/21	Bond, W. Michael	1.60	2,872.00	023	61224967
	REVIEW APA IN PREPARATION FOR CALL; CALL WITH WEIL TEAM RE: SPARROW AND FOREIGN ENTITIES; FOLLOW UP FROM CALL; CALL WITH J. FRIEDMAN.				
02/24/21	Marcus, Jacqueline	0.40	620.00	023	61222833

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	TELEPHONE CALL WITH W. GALLAGHER REGARDING ATLAS LITIGATION AND RICHMOND, IN SALE (.3); REVIEWED NORTH CANTON SALE NOTICE (.1).				
02/24/21	Friedmann, Jared R. EMAILS WITH B.SANFORD RE: SERVICE OF ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT.	0.10	129.50	023	61413570
02/24/21	Namerow, Derek DRAFT SALES DISCLOSURE FORMS FOR RICHMOND, IN (.8); COORDINATE SALE NOTICE FOR N. CANTON (.3); REVIEW TITLE AND TAX RECORDS FOR PORTLAND, OR AND ST. JOSEPH, MO (.9); EMAILS REGARDING SAME (.2); EMAILS WITH CTT REGARDING UPCOMING CLOSINGS (.2); UPDATE STATUS TRACKER (.1).	2.50	2,462.50	023	61224953
02/24/21	Sanford, Broden N. RESEARCH PROCEDURAL COMPLIANCE AND COORDINATE SERVICE OF PROCESS FOR DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.	1.50	1,342.50	023	61261298
02/24/21	Callender-Wilson, Lisa REVIEW TITLE COMMITMENTS AND CORRESPONDENCE WITH TITLE COMPANY AS TO TAX PARCEL IDS PER D. NAMEROW.	1.00	420.00	023	61261098
02/25/21	Namerow, Derek REVISE CLOSING DOCUMENTS FOR RICHMOND (1.1); SEARCH/REVIEW TAXES FOR SAME (.6); MULTIPLE EMAILS REGARDING SAME (.2); CONFIRM UPDATED LEGAL DESCRIPTION (.5); COMPILE LIST OF RECENT CLOSINGS FOR. W. GALLAGHER (.3); REVIEW TITLE AND PARCEL MAPS FOR PORTLAND, OR TRANSACTION (.6); COMPILE/DRAFT N. CANTON DOCUMENTS (.4); UPDATE STATUS TRACKER (.1).	3.80	3,743.00	023	61241311
02/25/21	Barron, Shira FOLLOW UP WITH NASSAU COUNTY RE: OYSTER BAY TAXES.	0.10	89.50	023	61227742
02/25/21	Sanford, Broden N. RESEARCH PROCEDURAL COMPLIANCE AND COORDINATE SERVICE OF PROCESS FOR DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.	0.80	716.00	023	61261201

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02/26/21	Namerow, Derek COMPILE SIGNATURE PACKET FOR RICHMOND (.7); DRAFT ESCROW INSTRUCTION LETTER (.5); COMPILE SIGNATURE PACKETS FOR N. CANTON (.6); SEARCH AND REVIEW TAXES FOR RICHMOND (.5); EMAILS RE: SAME (.2); REVISE SALES DISCLOSURE FORMS (.4); REVIEW OAKDALE PSA FOR W. GALLAGHER AND EMAIL RE: SAME (.2); UPDATE STATUS TRACKER (.1).	3.20	3,152.00	023	61256368
02/26/21	Crozier, Jennifer Melien Brooks DRAFT CORRESPONDENCE CONCERNING WAYNESBORO, VIRGNIA SHOPPING CENTER TITLE SEARCH.	0.10	110.00	023	61413572
02/26/21	Stauble, Christopher A. COORDINATE SERVICE OF HANOVER/IMESON ADVERSARY COMPLAINT AND SUMMONS [ADVERSARY PROCEEDING NO. 21-07011].	0.60	276.00	023	61302022
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		115.80	\$112,646.00		
02/01/21	Goslin, Thomas D. CORRESPONDENCE RE WILMINGTON SITE (.2); CORRESPONDENCE RE CANTON SITE (.2).	0.40	470.00	025	61054504
02/09/21	Goslin, Thomas D. REVIEW WILMINGTON PROPOSAL (.1); CORRESPONDENCE RE SAME (.3).	0.40	470.00	025	61118763
02/10/21	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA SITE (.1); CALL WITH CLIENT RE SAME (.3).	0.40	470.00	025	61128593
02/15/21	Goslin, Thomas D. REVIEW LODI GROUNDWATER REPORT.	0.10	117.50	025	61172357
02/16/21	Goslin, Thomas D. REVIEW LODI SAMPLING REPORT.	0.70	822.50	025	61160321
02/18/21	Goslin, Thomas D.	1.50	1,762.50	025	61181788

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	PREPARE FOR AND PARTICIPATE ON CALL WITH WOOD RE LODI SITE (1.0); CALL WITH CLIENT RE SAME (.2); CORRESPONDENCE RE SAME (.3).				
02/22/21	Goslin, Thomas D. CORRESPONDENCE RE WILMINGTON ENVIRONMENTAL ESCROW.	0.40	470.00	025	61206370
02/24/21	Goslin, Thomas D. CORRESPONDENCE RE LODI PROPERTY (.3); CORRESPONDENCE RE PHILADELPHIA PROPERTY (.2).	0.50	587.50	025	61232100
02/25/21	Goslin, Thomas D. CORRESPONDENCE RE ESCROW FOR PROPERTY IN MCMURRAY, PA (.8); REVIEW MATERIALS RE SAME (.4).	1.20	1,410.00	025	61241671
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		5.60	\$6,580.00		
02/02/21	Marcus, Jacqueline CONFERENCE CALL WITH M. KORYCKI, D. LITZ REGARDING VARIOUS ORDINARY COURSE PROFESSIONAL ISSUES (.7).	0.70	1,085.00	026	61064018
02/02/21	Litz, Dominic PREPARE FOR CALL WITH WEIL AND M-3 RE: ORDINARY COURSE PROFESSIONAL PROCESS; CALL RE: SAME.	0.80	716.00	026	61067546
02/03/21	Litz, Dominic REVISE 13TH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (0.2); CALL WITH P. WHITE (ARENT FOX) RE: ORDINARY COURSE PROFESSIONAL PAPERWORK (0.1).	0.30	268.50	026	61077956
02/04/21	Marcus, Jacqueline REVIEW ALTAQUIP ENGAGEMENT LETTER (.2); REVIEW ORDINARY COURSE PROFESSIONAL NOTICE AND E-MAILS REGARDING SAME (.2).	0.40	620.00	026	61082912
02/04/21	Friedmann, Jared R.	0.20	259.00	026	61413544

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	EMAILS WITH P.WHITE AND TEAM RE: RETAINER AGREEMENT REQUIREMENTS FOR COMPLIANCE WITH ORDINARY COURSE PROFESSIONAL ORDER.				
02/04/21	Litz, Dominic REVISE SUPPLEMENTAL NOTICE OF ORDINARY COURSE PROFESSIONAL.	0.30	268.50	026	61085615
02/05/21	Litz, Dominic REVISE SUPPLEMENTAL NOTICE OF ORDINARY COURSE PROFESSIONAL (0.7); CORRESPOND WITH P. WHITE (ARENT FOX LLP) RE: RETENTION PAPERWORK (0.2).	0.90	805.50	026	61094912
02/08/21	Marcus, Jacqueline FOLLOW UP REGARDING ORDINARY COURSE PROFESSIONAL NOTICE (.2).	0.20	310.00	026	61105847
02/08/21	Litz, Dominic PREPARE SUPPLEMENTAL NOTICE OF ORDINARY COURSE PROFESSIONAL FOR FILING.	0.50	447.50	026	61115976
02/08/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF THIRTEENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST.	0.70	322.00	026	61184457
SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:		5.00	\$5,102.00		
02/02/21	DiDonato, Philip REVIEW AND COMMENT ON PROPOSED ORDER RE 6TH INTERIM FEE APP.	0.70	626.50	027	61080132
02/02/21	Peene, Travis J. ASSIST WITH PREPARATION OF SIXTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS.	1.10	302.50	027	61096879
02/09/21	Litz, Dominic REVIEW M-III MONTHLY STATEMENT.	0.30	268.50	027	61116038

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02/10/21	Litz, Dominic PREPARE NOTICE FOR M-III PARTNERS.	1.90	1,700.50	027	61128737
02/12/21	Marcus, Jacqueline REVIEW NOTICE FOR M-III AND E-MAILS REGARDING SAME (.2).	0.20	310.00	027	61139256
02/17/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE SUPPLEMENTAL NOTICE IN CONNECTION WITH DEBTORS' RETENTION OF M-III ADVISORY PARTNERS, LP.	0.40	110.00	027	61198335
02/22/21	DiDonato, Philip FINALIZE 6TH INTERIM FEE ORDER FOR SUBMISSION TO CHAMBERS.	0.40	358.00	027	61253101
02/22/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-EIGHTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF JANUARY 1, 2021 THROUGH JANUARY 31, 2021.	0.40	110.00	027	61270135
02/23/21	Litz, Dominic CALL WITH M. KORCYKI RE: DELOITTE TAX.	0.20	179.00	027	61215175
02/23/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE PROPOSED SIXTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR CHAMBERS REVIEW/APPROVAL.	0.30	82.50	027	61270107
SUBTOTAL TASK 027 - Retention/Fee Application:		5.90	\$4,047.50		
Other Professionals:					
02/16/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.90	3,030.50	028	61189888
02/18/21	Peene, Travis J.	1.60	440.00	028	61198382

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	ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-EIGHTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM JANUARY 1, 2021 THROUGH JANUARY 31, 2021.				
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		3.50	\$3,470.50		
02/01/21	Remijan, Eric D. CORRESPONDENCE WITH WEIL TEAM, DELOITTE AND THE CLIENT REGARDING TAX REPORTING ISSUES.	0.20	230.00	031	61049597
02/02/21	Goldring, Stuart J. CALLS WITH W. MCRAE (CLEARY) AND E. REMIJAN REGARDING NOL ANALYSIS (.4).	0.40	718.00	031	61064786
02/02/21	Remijan, Eric D. ANALYZE NOL TRADING ORDER ISSUES.	0.90	1,035.00	031	61064166
02/03/21	Goldring, Stuart J. CONFER WITH E. REMIJAN REGARDING NOL ANALYSIS (.1).	0.10	179.50	031	61073369
02/03/21	Remijan, Eric D. ANALYZE NOL AND TAX-FREE REORGANIZATION ISSUES.	0.20	230.00	031	61072951
02/04/21	Remijan, Eric D. ANALYZE NOL AND TAX-FREE REORGANIZATION ISSUES.	1.00	1,150.00	031	61082121
02/05/21	Goldring, Stuart J. FOLLOW-UP INTERNALLY REGARDING STOCK TRANSFER INQUIRY (.3).	0.30	538.50	031	61101440
02/05/21	Remijan, Eric D. ANALYZE ISSUES RELATED TO THE NOL TRADING ORDER.	0.70	805.00	031	61088834

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02/06/21	Remijan, Eric D. ANALYZE ISSUES RELATED TO THE NOL TRADING ORDER.	0.20	230.00	031	61090557
02/08/21	Goldring, Stuart J. CALL WITH CLEARY TAX REGARDING STOCK OWNERSHIP (.1); CALL WITH E. REMIJAN REGARDING SAME AND TAX PROJECTIONS (.2).	0.30	538.50	031	61111446
02/08/21	Remijan, Eric D. ANALYZE ISSUES RELATED TO THE NOL TRADING ORDER.	0.50	575.00	031	61105788
02/10/21	Goldring, Stuart J. CALL WITH E. REMIJAN AND DELOITTE TAX REGARDING NOL ANALYSIS AND POTENTIAL STOCK TRANSFERS (.6).	0.60	1,077.00	031	61129717
02/10/21	Remijan, Eric D. CONFERENCE WITH WEIL TAX AND DELOITTE REGARDING ISSUES RELATED TO THE NOL TRADING ORDER (.6); ANALYZE SAME (.2).	0.80	920.00	031	61125646
02/11/21	Remijan, Eric D. ANALYZE TAX RETURN FILING ISSUES.	0.20	230.00	031	61132847
02/12/21	Remijan, Eric D. ANALYZE TAX RETURN FILING ISSUES (.2); ANALYZE TAX ISSUES RELATED TO THE NOL TRADING MOTION (.4).	0.60	690.00	031	61138034
02/17/21	Goldring, Stuart J. CALL WITH CLEARY TAX REGARDING TRADING ORDER (.1); EMAIL EXCHANGE WITH J. MARCUS AND TAX TEAM REGARDING SAME (.6); CALL WITH E. REMIJAN REGARDING SAME (.1).	0.80	1,436.00	031	61169493
02/17/21	Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO THE NOL TRADING MOTION.	0.50	575.00	031	61168075

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02/18/21	Goldring, Stuart J. FOLLOW-UP REGARDING STOCK TRANSFER QUESTION (.2); EMAIL EXCHANGE WITH E. REMIJAN AND DELOITTE REGARDING SAME (.3).	0.50	897.50	031	61180194
02/18/21	Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO THE NOL TRADING MOTION.	0.20	230.00	031	61176245
02/19/21	Goldring, Stuart J. CONSIDER DELOITTE EMAIL REGARDING SECTION 382 ANALYSIS, AND DISCUSS SAME WITH E. REMIJAN (.2).	0.20	359.00	031	61184393
02/19/21	Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO THE NOL TRADING MOTION.	1.00	1,150.00	031	61183854
02/21/21	Goldring, Stuart J. FOLLOW-UP REGARDING STOCK TRANSFER ANALYSIS.	0.30	538.50	031	61190276
02/21/21	Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO THE NOL TRADING MOTION.	0.40	460.00	031	61189885
02/23/21	Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO THE NOL TRADING MOTION.	0.30	345.00	031	61215236
02/25/21	Hoenig, Mark REVIEW STOCK TRANSFER ISSUES.	0.60	990.00	031	61238551
02/25/21	Goldring, Stuart J. CONSIDER EMAIL FROM CLEARY TAX REGARDING CURRENT STOCK OWNERSHIP (.2), AND E. REMIJAN EMAIL TO DELOITTE REGARDING SAME (.2).	0.40	718.00	031	61243523
02/25/21	Remijan, Eric D.	0.60	690.00	031	61228255

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ANALYZE TAX ISSUES RELATED TO THE NOL TRADING MOTION.					
SUBTOTAL TASK 031 - Tax Issues:		12.80	\$17,535.50		
02/02/21	Marcus, Jacqueline	0.20	310.00	036	61064274
FOLLOW UP REGARDING W. VANN E-MAIL ON BERMUDA STATUS (.2).					
02/04/21	Marcus, Jacqueline	0.10	155.00	036	61083038
REVIEW AMENDED NOTICE OF ABANDONMENT OF CLAIMS (.1).					
02/09/21	Marcus, Jacqueline	0.20	310.00	036	61116555
REVIEW CHANGES TO AMENDED NOTICE OF ABANDONMENT AND E-MAIL REGARDING SAME (.2).					
02/10/21	Marcus, Jacqueline	0.10	155.00	036	61125502
REVIEW CHANGES TO REVISED NOTICE OF ABANDONMENT.					
02/22/21	Marcus, Jacqueline	0.10	155.00	036	61203801
E-MAIL W. VANN REGARDING ABANDONMENT OF CLAIMS.					
SUBTOTAL TASK 036 - Sears Re:		0.70	\$1,085.00		
02/03/21	Marcus, Jacqueline	0.20	310.00	037	61073775
E-MAILS WITH M. DREYER REGARDING RESIGNATION FROM BOARD (.1); E-MAILS J. GODIO REGARDING DISSOLUTION OF KCD (.1).					
02/03/21	Zavagno, Michael	3.30	2,953.50	037	61076345
REVIEW POTENTIAL DISSOLUTION OF KCD IP.					
02/03/21	Reiser, Matthew James	2.20	1,386.00	037	61070050
RESEARCH DISSOLUTION OF KCD IP, LLC AND COLLABORATE WITH M. ZAVAGNO.					
02/04/21	Reiser, Matthew James	4.60	2,898.00	037	61080529

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	CALL WITH JOE GODIO TO DISCUSS DISSOLUTION OF KCD IP (.2); CONDUCT RESEARCH AND FORM DISSOLUTION STRATEGY FOR KCD IP LLC THAT COMPLIES WITH LLC AGREEMENT AND DCGL AND DRAFT EMAIL TO TEAM FOR REVIEW (4.4).				
02/09/21	Marcus, Jacqueline REVIEW E-MAIL REGARDING KCD CREDITORS (.1).	0.10	155.00	037	61116706
02/09/21	Zavagno, Michael KCD IP DISSOLUTION CHECKLIST AND DOCUMENTS.	3.20	2,864.00	037	61116854
02/09/21	Reiser, Matthew James INCORPORATE CHANGES TO KCD IP LLC DISSOLUTION MEMO AND SEND TO J. GODIO.	2.20	1,386.00	037	61113241
02/10/21	Zavagno, Michael REVISE KCD IP DISSOLUTION CHECKLIST AND DRAFT KCD IP WRITTEN CONSENTS.	1.30	1,163.50	037	61127956
02/10/21	Reiser, Matthew James PREPARE KCD LLP DISSOLUTION CHECKLIST.	0.50	315.00	037	61121235
02/11/21	Zavagno, Michael REVIEW AND REVISE KCD IP DOCUMENTS.	1.50	1,342.50	037	61135042
02/11/21	Reiser, Matthew James REVISE KCD DISSOLUTION CHECKLIST AND CIRCULATE.	0.40	252.00	037	61130952
02/17/21	Munz, Naomi EMAILS RE: KCD IP.	0.50	587.50	037	61207682
02/18/21	Reiser, Matthew James UPDATE KCD IP DISSOLUTION CHECKLIST AND CIRCULATE.	0.10	63.00	037	61172807
02/24/21	Marcus, Jacqueline	0.10	155.00	037	61222851

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E-MAILS M. DREYER, M. KORYCKI REGARDING EXTENSION OF INDEPENDENT DIRECTOR CONTRACT (.1).					
02/26/21	Godio, Joseph C. CALL WITH M. ZAVAGNO TO DISCUSS KCD IP DISSOLUTION.	0.90	886.50	037	61245174
02/26/21	Zavagno, Michael REVIEW AND REVISE DOCUMENTS AND PLAN REGARDING THE DISSOLUTION OF KCD IP.	4.80	4,296.00	037	61257225
SUBTOTAL TASK 037 - KCD:		25.90	\$21,013.50		
Total Fees Due		564.00	\$564,744.50		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-112678; DATE: 12/31/2020 - RELATIVITY EXPORT / CASE REVIEW (DECEMBER 2020)	H023	40607187	31,945.40
02/25/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-113847; DATE: 01/31/2021 - RELATIVITY DATA HOSTING (JANUARY 2021) SEARS CHAPTER 11	H023	40619183	6,216.72
SUBTOTAL DISB TYPE H023:				\$38,162.12
02/04/21	Genender, Paul R. DUPLICATING PAYEE: PLATINUM IDS, LLC (42172-01); INVOICE#: 68939; DATE: 01/14/2021	H025	40606870	389.92
SUBTOTAL DISB TYPE H025:				\$389.92
02/16/21	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 114317; DATE: 2/8/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2021.	H060	40613144	153.00
02/16/21	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 114317; DATE: 2/8/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2021.	H060	40613135	23.00

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02/16/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093085296; DATE: 1/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JANUARY 2021.	H060	40618424	13.86
02/16/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093085296; DATE: 1/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JANUARY 2021.	H060	40618209	3.57
SUBTOTAL DISB TYPE H060:				\$193.43
02/22/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 725325863; DATE: 1/22/2021 - FEDEX INVOICE: 725325863 INVOICE DATE:210122TRACKING #: 782580951690 SHIPMENT DATE: 20210113 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: RONALD J OEHL, TLM REALTY CORP, 295 MADISON AVE FL 37, NEW YORK, NY 10017	H071	40615807	13.73
02/22/21	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 725325863; DATE: 1/22/2021 - FEDEX INVOICE: 725325863 INVOICE DATE:210122TRACKING #: 782624765308 SHIPMENT DATE: 20210114 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN S CHAMBE, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS STREET, WHITE PLAINS, NY 10601	H071	40615739	15.87

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/22/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 725325863; DATE: 1/22/2021 - FEDEX INVOICE: 725325863 INVOICE DATE:210122TRACKING #: 782581040927 SHIPMENT DATE: 20210113 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: M MARC DAHAN, DAHAN & NOWICK LLP, 123 MAIN ST, WHITE PLAINS, NY 10601	H071	40615761	13.73
SUBTOTAL DISB TYPE H071:				\$43.33
02/04/21	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5854434; DATE: 1/29/2021 - TAXI CHARGES FOR 2021-01-29 INVOICE #5854434490074 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2021-01-19 FROM: 767 5TH AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	40606970	119.02
SUBTOTAL DISB TYPE H073:				\$119.02
02/10/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86110473596; DATE: 02/01/2021 - CERTIFICATE OF GOOD STANDING FROM MICHIGAN SOS	H100	40609594	72.85
SUBTOTAL DISB TYPE H100:				\$72.85
02/10/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4600349; DATE: 10/21/2020 - 10.15.2020 HEARING TRANSCRIPT	H103	40609580	332.75

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/10/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4578173; DATE: 10/07/2020 - WITNESS AUDIO TRANSCRIPTION 10.06.2020	H103	40609575	157.30
02/11/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 3948396; DATE: 02/10/2021 - 09.12.2019 HEARING TRANSCRIPT	H103	40609929	1,851.30
02/11/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 3922440; DATE: 02/10/2021 - 08.22.2019 HEARING TRANSCRIPT	H103	40609917	968.00
02/12/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 3924896; DATE: 02/09/2021 - 08.23.2019 HEARING TRANSCRIPT INVOICE DATE 8/29/2019	H103	40610494	1,022.45
02/12/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 3978581; DATE: 02/10/2021 - 10.03.2019 HEARINGTRANSCRIPT - INVOICE DATE: 10/10/2019	H103	40610479	2,196.15
02/12/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4058327; DATE: 02/09/2021 - 11.20.2019 HEARING TRANSCRIPT- INVOICE DATE: 11/26/2019	H103	40610480	338.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/12/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 3982603; DATE: 02/10/2021 - 10.07.2019 HEARING TRANSCRIPT - INVOICE DATE: 10/10/2019	H103	40610481	1,427.80
02/16/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4096018; DATE: 02/09/2021 - 12.13.2019 HEARING TRANSCRIPT INVOICE DATE: 12/17/2019	H103	40610831	1,621.40
02/17/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4006171; DATE: 02/16/2021 - 10.23.2019 HEARING TRANSCRIPT INVOICE DATE: 10/25/2019	H103	40611917	471.90
02/19/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 3955958; DATE: 02/10/2021 - 09.18.2019 HEARING TRANSCRIPT - INVOICE DATE: 9/20/2019	H103	40613677	133.10
02/22/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4162661; DATE: 02/09/2021 - 01.28.2020 HEARING TRANSCRIPT. INVOICE DATE: 1/30/2020	H103	40615025	568.70
SUBTOTAL DISB TYPE H103:				\$11,089.65
02/22/21	WGM, Firm DUPLICATING 1565 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/17/2021 TO 02/17/2021	S017	40616395	156.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S017:				<u>\$156.50</u>
02/19/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622667	65.10
02/19/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622562	34.50
02/19/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622245	29.50
02/19/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622268	37.30
02/19/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622513	3.30
02/19/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622617	8.60
02/19/21	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622402	1.60

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02/19/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622312	5.40
02/19/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622279	3.80
02/19/21	Thomas, April M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622646	2.20
02/19/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622374	30.40
02/19/21	Genender, Paul R. COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40614520	3.00
02/19/21	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622675	13.60
02/19/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622539	2.30
02/19/21	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622581	13.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 01/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40619333	201.64
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40619590	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621363	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621411	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621462	1.30
02/25/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 01/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40619429	156.83

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620736	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621379	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620279	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40619865	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620444	1.30
02/25/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 01/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	40620057	124.27

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620887	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621460	1.30
02/25/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 01/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40621308	22.40
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620448	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40619710	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620635	1.30

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620544	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621369	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40619991	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620251	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40619778	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620799	1.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620838	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620410	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/18/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620386	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620621	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621481	1.30
02/25/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 01/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40621195	179.23

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/21	Aquila, Elaina COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 01/07/2021 CONNECT TIME: 0:22:15 DOC/LINE(S): 20 TRANSACTIONS: 16	S061	40620624	113.35
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620098	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620616	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40619645	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621007	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40619396	1.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 01/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40620653	41.42
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620308	1.30
02/25/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 01/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40621291	224.04
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/07/2021 ACCOUNT 424YN6CXS	S061	40624421	30.06
02/26/21	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 01/12/2021 ACCOUNT 424YN6CXS	S061	40624147	56.17
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/06/2021 ACCOUNT 424YN6CXS	S061	40624234	30.06
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/13/2021 ACCOUNT 424YN6CXS	S061	40624355	112.31

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 01/21/2021 ACCOUNT 424YN6CXS	S061	40623953	161.67
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/26/2021 ACCOUNT 424YN6CXS	S061	40624083	170.16
02/26/21	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 01/22/2021 ACCOUNT 424YN6CXS	S061	40624284	53.89
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/14/2021 ACCOUNT 424YN6CXS	S061	40624319	56.17
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/26/2021 ACCOUNT 424YN6CXS	S061	40624247	3.97
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/26/2021 ACCOUNT 424YN6CXS	S061	40624110	170.16
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/22/2021 ACCOUNT 424YN6CXS	S061	40624461	112.32
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/12/2021 ACCOUNT 424YN6CXS	S061	40623801	112.31

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/06/2021 ACCOUNT 424YN6CXS	S061	40623913	112.31
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/26/2021 ACCOUNT 424YN6CXS	S061	40623974	449.25
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/11/2021 ACCOUNT 424YN6CXS	S061	40624244	168.48
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/25/2021 ACCOUNT 424YN6CXS	S061	40624191	30.06
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/21/2021 ACCOUNT 424YN6CXS	S061	40623706	505.42
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/21/2021 ACCOUNT 424YN6CXS	S061	40624105	30.06
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/26/2021 ACCOUNT 424YN6CXS	S061	40623890	56.73
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/25/2021 ACCOUNT 424YN6CXS	S061	40624091	449.25

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/07/2021 ACCOUNT 424YN6CXS	S061	40624395	224.63
SUBTOTAL DISB TYPE S061:				<u>\$4,452.72</u>
02/04/21	Singh, Sunny TELEPHONE INVOICE#: CREX4436026702041240; DATE: 2/4/2021 - TELEPHONIC COURT HEARING- JAN 21, 2021.	S149	40606649	70.00
SUBTOTAL DISB TYPE S149:				<u>\$70.00</u>
TOTAL DISBURSEMENTS				<u><u>\$54,749.54</u></u>